2020 SWPPP SITE INSPECTION FORM 1- DAILY 2- WEEKLY 3- ERTS 4- VEHICLE

2020 SWPPP SITE INSPECTION FORM

Project Name	e Electron Werge Permi	t#	Inspection Date	11/6/20	_ Time <u> 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 </u>
	ed Erosion Sediment Control Lead	(CESCL) or qualifie		/	
Approximate i	rainfall amount since the last inspe	ection (in inches):	2 //	,,,,,	
Approximate r	rainfall amount in the last 24 hours	s (in inches):	EZY		
Current Weatl	ner Clear Cloudy Mist	Rain W	ind Fog		
A. Type of ins	pection: Weekly Post	Storm Event	Other		
B. Phase of Act	ive Construction (check all that ap	oply):			•
Pre Construction controls	n/installation of erosion/sediment	Clearing/I	Demo/Grading		re/storm/roads
Concrete pours Offsite improve	ments	ction/buildings porary stabilized			
C. Questions:	**	Clean 4p	-Muter 13 ctra-		
 Did you ob Was a wate Was there If yes to #4 	reas of construction and discharge serve the presence of suspended ser er quality sample taken during insp a turbid discharge 250 NTU or grewas it reported to Ecology? Iling required? pH range required i	sediment, turbidity pection? (<i>refer to p</i> ater, or Transparen	ermit conditions S4 &	sheen Yes	No
If answering yes	s to a discharge, describe the even				
*If answering yes cm or greater.	to # 4 record NTU/Transparency with	n continual sampling	daily until turbidity is 25	NTU or less/ t	ransparency is 33
Sampling Resu	lts:		Date:		
Parameter	Method (circle one)	Result pH	C	ther/Note	
Turbidity	tube, meter, laboratory				
pН	Paper, kit, meter				

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BIMP failed	Action required
***************************************		yes	no	n/a	mannendance	raneo	(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	X					sectionry
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	Χ.	X				
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			X			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X	X		contine clear reduild as moderials moderials		£ (
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			X			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	X			sides replace		\$
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	X			teing left to stabilize		4
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	X					
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?	X					

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		10,110	(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	*					,
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	X		入			
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?	X	-		·· ···	•	
	Is off-site storm water managed separately from stormwater generated on the site?	X					
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	7					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?	X			Materials removed		
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X			Pand + Leplay		<u>(5):</u>
8 Stabilize Channel and	influence of the project protected? Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from	X			was deaned		
Outlets	expected peak flows? Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance	入					3
9 Control Pollutants	systems? Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	7					
ronutants	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?	À					
	Has secondary containment been provided capable of containing 110% of the volume? Were contaminated surfaces cleaned	X					
	immediately after a spill incident? Were BMPs used to prevent contamination of stormwater by a pH	Х		<u>X</u> X			
	modifying sources?						

Element #	Inspection		BMP spect		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	manitoriario	ranca	(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			X			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	X			MONE SERY		No
-	Dewatering has been done to an approved source and in compliance with the SWPPP.	Х				·	
	Were there any clean non turbid dewatering discharges?	7>			NONE		No
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X	***		MUST ALOUD REST FOR DEWATER SYS.		REST
12 Manage the	Has the project been phased to the maximum degree practicable?	7		ı			
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	λ					
	Has the SWPPP been updated, implemented and records maintained?	X					(
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	χ					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?			X			
3.	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			<i>Y</i>			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			1			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.						

E. Check all areas that have been inspected. All in place BMPs All disturbed soils All concrete wash out area All material storage areas All discharge locations All equipment storage areas All construction entrances/exits	
All discharge locations All equipment storage areas All construction entrances/exits	
	See.

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
7	CHEERINTHIE ROPE	DAJATERIALS MIVED		
***************************************		RENSTALL NEW CHROLY		
(2)	COSE CHE AND RENEBERON			
()	OF MARORIANS THEOMORHOUNT	WX EXCOSTED DELEVERTO		
	ST Dyn	BE RESTERED AND BATE		
		Lippon Estere Est Verse		
		RESTORED		
		<u> </u>		
	- 55	-		
Name of the last o				

Attach additional page if needed

Sign the following certification:	
"I certify that this report is true,	accurate, and complete, to the best of my knowledge and belief

Inspected by: (print) Title/Qualification of I	STEARI)	Calle acres	(Signature)	30.6	<u> </u>	Date:	<u> 11/4/20</u>
Title/Qualification of i	iispector.	424.77.7.4	10 (miles 1 / c	- 15 15 Vac 42.	1	/ 2 5	**************************************
12345	2272	BEING	KEHER	ANGED AN	DONE HE	1465 f	5 BIN 6,
BEGOREL	, AREA	SEIN	a cleans	7) 3,10,10	A Sundarithania S. R. Kill	A LITTLE	N REPLACE
susselle	Bacane	- TE EFOR	SEOWN.	Enst Page	351N/6 1	JUCGEO	AS Convoleyan
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= SHORE DA	mles R	ESTRED PPITION	LONGIA COUER	Cat off.	Rodo. Se Low	5/DE	<i>5400E5</i> R5
	ADSE	d.					
to Ross	R & 5%	K FACE 1	s Tre	1997 (LAPA)	ed Ag	AINI	

Project Nan	ne Blechen intole	Permit #	WA	R30/H	$\frac{14}{2}$ Inspection D	ate <u>/0/</u>	izg	Time & All	<i>ి.0</i>
Name of Certi Print Name:	fied Erosion Sediment Cont		ESCL) o	r qualifie		s than one a	cre		
Approximate	rainfall amount since the l	ast inspecti	on (in i	nches):	+1.5				
Approximate	rainfall amount in the last	24 hours (i	n inche	s): <u> </u>	<1"		manda din bisandigi pergepanan		
Current Wea	ther Clear Cloudy	Mist	Rair	1 W	/ind Fog				
A. Type of in:	spection: Weekly	Post St	orm Eve	ent	Other 🔀 💆	END W	ma	SHUTDU	
B. Phase of Ac	tive Construction (check al	l that apply	/):					- w ·	
controls Concrete pour		iment		Vertical Construct	Demo/Grading ion/buildings	Utili	ties	re/storm/roads	外江
Offsite improv	ements			•	orary stabilized मिराइँग	[A] Final	stabiliz	ation	
C. Questions:				V V.					
2. Did you o 3. Was a wa 4. Was there 5. If yes to #	areas of construction and di bserve the presence of susp ter quality sample taken du a a turbid discharge 250 NT 4 was it reported to Ecolog pling required? pH range re	pended sed Iring inspec U or greate y?	iment, tion?(r, or Tra	turbidity <i>refer to </i> ansparer	permit conditions	S4 & S5)	Yes Yes Yes Yes Yes	No	n f
	es to a discharge, describe to								
			- Par	_Worl	L IN WA	K see		Ugler Month	
*If answering ye cm or greater.	es to # 4 record NTU/Transpar	ency with co	ntinual	sampling	<u>n6 Submitte</u> daily until turbidity) 10 Ca is 25 NTU or			
Sampling Res	ults:				Date:				
Parameter	Method (circle one)		Result			Other/N	lote		
		NTU	cm	pН				and the second	
Turbidity	tube, meter, laboratory		~			······································			
рH	Paper, kit, meter								

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Element # Inspection		BMI		BMP needs maintenance	BIMP failed	Action required	
		yes					(describe in section F)	
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	X		X				
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			X	Special 5 (0)			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			X				
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X					(
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			7			NAN.	
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	X			Noeds maint,		Rostore Lowint	
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	X					1/	
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	Ŋ					11	
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		X		Side slope Stafoot pitl		Resurface slops	

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	χ					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?						
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes; pipes and or swales?	X		3			
No.	Is off-site storm water managed separately from stormwater generated on the site?	X		,			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	X			Restore clean sadi		
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?	1.					
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the			¥			
historia e e e e e e e e e e e e e e e e e e e	influence of the project protected?			1			***************************************
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?	**************************************					
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	X			185 Ceviers		
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	8					
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?	X		···			
	Has secondary containment been provided capable of containing 110% of the volume?	X					
	Were contaminated surfaces cleaned immediately after a spill incident? Were BMPs used to prevent	+					
	contamination of stormwater by a pH modifying sources?			+			

See See See See See See See See

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	maintenante	lanco	(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			4			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	Х					
	Dewatering has been done to an approved source and in compliance with the SWPPP.	1			been disabled		
	Were there any clean non turbid dewatering discharges?		X				
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?		X		Need and season improvement		
12 Manage the	Has the project been phased to the maximum degree practicable?	4					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	7					
	Has the SWPPP been updated, implemented and records maintained?	X					• (
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	X			No water		
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?			X			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			+			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			+			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			X			

1	1 3 3 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3	
	. Check all areas that have been inspected. 💉	(
8	All in place BMPs X All disturbed soils X All concrete wash out area X All material storage areas X All discharge locations X All equipment storage areas X All construction entrances/exits	
2		apparation and a
	D. C.	

Date Pessare all surfee Bmp (signal @ 11et) Pessare all surfee Bmp (signal @ 11et) Dewating remove so sod near nearly be remove with the service of the structure of the service of the	Element	Description and Location	Action Required	Coi	mpletion	Initials
Dewatering removes So Sad and naed to be removed 1/1/10 gr SIPE LOPE GRAVE Cove 1/1/10 gr STILL AND Rever of Actions Monter as removed White way gr Will BE Required Canstantly Itach additional page if needed I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"	H			Therese the a sec	Date	*
Dewsteing remove So Sad and need to be removed by SIPE SLOPE GRAVER Cove 1/1/10 STY STILL AND Reven of Actions Monter as remained White way of which was a remained with the second of	(<i>O</i> -	Restore all surfee BM	P (STRAW @ net)	e46	1654 NOV H/ 1670	V _
SIPE LIFE GRADE COVE 11/6/20 CMY SIPE LIFE GRADE COVE 11/6/20 CMY STILL AND Rever of Actions occurs on Fulls to 11/6/20 Constantly ttach additional page if needed go the following certification: certify that this report is true, accurate, and complete, to the best of my knowledge and belief"						
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AND Revenue of Actions Occurs on Fullste 11/6/20 That BE Required Constantly tach additional page if needed In the following certification: certify that this report is true, accurate, and complete, to the best of my knowledge and belief"	S. Salara S. Sal	3			1/20	2002
AND Rever of Actions Monter as remained White way of AND Rever of Actions Occurs on Fulls to 1/6/20 Constantly tach additional page if needed In the following certification: certify that this report is true, accurate, and complete, to the best of my knowledge and belief"	3/		SIPE SLOPE GRAU		7.7	1917
And Reven of Actions Occurs on Fulls to 116/20 Will Be Required tach additional page if needed n the following certification: certify that this report is true, accurate, and complete, to the best of my knowledge and belief"						- 4 /
tach additional page if needed n the following certification: certify that this report is true, accurate, and complete, to the best of my knowledge and belief"	(H)	Close Down continue				9/2
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tach additional page if needed n the following certification: certify that this report is true, accurate, and complete, to the best of my knowledge and belief"		WILL BE REGILIED				
n the following certification: certify that this report is true, accurate, and complete, to the best of my knowledge and belief"			4	1		1
SITE SHAT DOWN AND WINTERZIZING UNDERWAY 11/6/25 DIRCH CLEAR WITH GN TO BAGINGE 11/6/20 5	<u>n the fo</u> certify tl	litional page if needed llowing certification: hat this report is true, accurate, and comp	· · · · · · · · · · · · · · · · · · ·		142.7	7
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Construction Stormwater Site Inspection Form From Permit # WAR30/66 Inspection Date 10/28 Time 8-All 6500 Project Name Bloc Name of Certified Erosion Sediment Control Lead (CESCL) or qualified inspector if less than one acre STEVEN GOODEN Print Name: Approximate rainfall amount since the last inspection (in inches): Approximate rainfall amount in the last 24 hours (in inches): Wind Fog Rain Current Weather Clear Cloudy Mist Weekly Post Storm Event Other & Exa Work SHUT A. Type of inspection: B. Phase of Active Construction (check all that apply): Infrastructure/storm/roads Clearing/Demo/Grading Pre Construction/Installation of erosion/sediment controls Utilities Vertical Concrete pours Construction/buildings Final stabilization Offsite improvements Site temporary stabilized C. Questions: 1. Were all areas of construction and discharge points inspected? 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen 3. Was a water quality sample taken during inspection? (refer to permit conditions S4 & S5) 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* No 5. If yes to #4 was it reported to Ecology? 6. Is pH sampling required? pH range required is 6.5 to 8.5. Yes No If answering yes to a discharge, describe the event. Include when, where, and why it happened; what action was taken, and when. Discharge point from site seeps from Pond - clear no turbishty Forms Submitte to Card *If answering yes to # 4 record NTU/Transparency with continual sampling daily until turbidity is 25 NTU or less/ transparency is 33 cm or greater. Date: Sampling Results: Result Other/Note **Parameter** Method (circle one) NTU cm tube, meter, laboratory **Turbidity**

Page 1

рΗ

Paper, kit, meter

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	lement # Inspection BMPs Inspected			BIMP needs maintenance	BMP failed	Action required	
		yes	no				(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	, X		X			
2 Construction Access **	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	·		X	Special grod		
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			X			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X					(
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			7			1916.
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	χ			Heeds Maint,		Estare Exw.ht
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	X					11
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	<i>N</i>					11
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?	The second secon	X		Side slope Stafoot path		Resurface slope

Element #	Inspection	In	BMP spec		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		1 441 44	(describe in section F)
5 Stabilize Soils	Are stockpiles stabilized from erosion, protected with sediment trapping	_/					
Cont.	measures and located away from drain inlet, waterways, and drainage channels?						
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?						
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes; pipes and or swales?	X		,			•
e e e e e e e e e e e e e e e e e e e	Is off-site storm water managed separately from stormwater generated on the site?	X		,			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	X			Restore clean sedi		***************************************
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?	1					
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the			7			
8 Stabilize Channel and Outlets	influence of the project protected? Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?	·*					
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	X			185 review		
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	X					
SOCIAL PROPERTY AND ADMINISTRATION OF THE PROPERTY	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?	*					
Terminister mentende de la constanta de la con	Has secondary containment been provided capable of containing 110% of the volume?	X	A Company of the Comp			***	
- Longing	Were contaminated surfaces cleaned immediately after a splll incident? Were BMPs used to prevent	+					
	contamination of stormwater by a pH modifying sources?	·]	*	+		No. of the last of	

West State of the State of the

Element #	Inspection		BMI spec		BMP needs maintenance	BMP failed	Action required
		yes	no		NAME OF THE PARTY		(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			4			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	X					
	Dewatering has been done to an approved source and in compliance with the SWPPP.	1			Boon disabled		
	Were there any clean non turbid dewatering discharges?		X				
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?		X		Need and seesa improvement		
12 Manage the	Has the project been phased to the maximum degree practicable?	7					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	7					
	Has the SWPPP been updated, implemented and records maintained?	X					(
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	χ			No water		
	is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?			*			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			1			
0. de 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 - 1900 -	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?		*	+	· · · · · · · · · · · · · · · · · · ·		
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			1			

E. Check all areas that have been inspected.		١.
All in place BMPs All disturbed soils All concrete wash out area All material storage areas	\mathbb{Z}	
All discharge locations All equipment storage areas All construction entrances/exits	ours suggested on	one contract and a second
	200000000000000000000000000000000000000	
	P	age 4

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #_	Description and Location	Action Required	Completion Date	Initials
7	Restore all surface BMP	(SIRAW @ not)		
	. /	PILL GARS		
2	Demotering remail So Sade	me hard to be never		
251		SIPE SLOPE GRAVEL CONE	***************************************	
		3/1/E 3610 64 4012 COVE		
(A)	CLOSE Down Continues	Montor as removal		
	AND RELEW OF ACTIONS	Montor as removal		
	WILL BE REGILTED "			
	Constant by			

Attach additional page if needed

Sign th	e follo	owing	certification:
---------	---------	-------	----------------

"I certify that this report is true, accurate, and co	nplete, to the best of m	v knowledge and belief"
---	--------------------------	-------------------------

Inspected by: (print) STEUEN	PGoodril	(Signature)		Date:	
Title/Qualification of Inspector:		UZ CSE	La .		

1 19 19 19 19 19 19

roject Nam	ne Electron	Permit	# WAI	R3061	Hnspection Da	ate <u>l</u>	MMD Time 10)!00An
Name of Certif Print Name:	fied Erosion Sediment Contr <u>Locey</u> Kleffe	rol Lead		•		than o	ne acre	
Approximate	rainfall amount since the la	ist inspe	ction (in i	nches): _	4"			
Approximate	rainfall amount in the last 2	24 hours	(in inche	s):	Ø			
Current Weat	ther Clear Cloudy	Mist	Rair	1 W	ind Fog			
A. Type of ins	spection: Weekly	Post	Storm Eve	ent 📗	Other			
B. Phase of Ac	tive Construction (check all	that ap	oly):					
Pre Construction controls Concrete pours Offsite improve		ment		Vertical Constructi	Demo/Grading ion/buildings orary stabilized		nfrastructure/storm/roa Utilities Final stabilization	ıds
 Did you of Was a wat Was there If yes to #4 Is pH sample 	reas of construction and disperve the presence of susperer quality sample taken duse a turbid discharge 250 NTI was it reported to Ecology pling required? pH range re	ended s ring insp J or grea /? quired is	ediment, section? (ster, or Tr s 6.5 to 8.	turbidity, refer to p ransparen 5.	ermit conditions (cy 6 cm or less?*	S4 & S5) Yes <u>X</u> No	
If answering ye and when.	es to a discharge, describe t	he event	. Include	when, wh	nere, and why it h	appene	ed; what action was ta	ken,
*If answering ye cm or greater. Sampling Resi	s to # 4 record NTU/Transpare	ency with	continual	sampling (,	U or less/ transparency	is 33
Parameter	Method (circle one)	N	Result			Othe	er/Note	
	<u>/1</u>	NTU	cm	pH		a		
Turbidity	tube, meter, laboratory	7,0			Compliance	<u> 1</u> 7	ackground = 7.1	
Hα ⊨	Paper, kit, meter		1					1

Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	lr	BMPs Inspected		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	X					
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			X			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			X			
Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	*					
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			×			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).		*		grade road & Beron edge away from rive		see F
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	X					
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	×					
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?	Х			mulch		see t

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BIMP failed	Action required
		yes	no	n/a	nna-		(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	>					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	×					
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?	J.		X			Town Town
	Is off-site storm water managed separately from stormwater generated on the site?			×			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	×					
1	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?	5	×		Maistain check dans		See F
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	7					
8' Stabilize Channel and Outlets	influence of the project protected? Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?	X					See F
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	×					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	>					See F
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?	X					
	Has secondary containment been provided capable of containing 110% of the volume?	X					See F see F
	Were contaminated surfaces cleaned immediately after a spill incident?	X					seeF
i	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?	X		AND RECEIPED AND R			

Element #	Inspection	1	BMP:	- 1	BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	mamamama		(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			X			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	7					
	Dewatering has been done to an approved source and in compliance with the SWPPP.	Х					
	Were there any clean non turbid dewatering discharges?	7					
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	>					
12 Manage the	Has the project been phased to the maximum degree practicable?	X					\(\frac{1}{2}\)
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	×					
	Has the SWPPP been updated, implemented and records maintained?	x					
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	Х					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	χ					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			X			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			X			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	X					

E. Check all areas that, have been inspected. 🗸	
All in place BMPs 🔽 All disturbed soils 💟 All concrete wash out area 🕡 All material storage area	
All discharge locations \overline{V} All equipment storage areas \overline{V} All construction entrances/exits \overline{V}	
	ACABAGO SALOMON ON ANALOMONIO

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
4	Roud on site, level needs graded slove	-added your & floged road also	10/19	<i>K</i>
•		created rock bein on alax		
5	exposed soil on Willsile stre	mulcher soil	10612	CK
	by Stairs		A STATE OF THE STA	
6	Check dams throughout site	rebuilt as nealed	10/19	4
B	(Onvey ance Channel not	Filled in church, fart of	10/12	0
	realed, no like discharge	project close out		

Attach additional page if needed

Sign the following certification:					
"I certify that this report is true	accurate	and complete	to the hest	of my knowledge	e and helief"

i certify that tins report	i is trac, accurate, and	compiece, co a	ic best offing miorin	cape and ben		
Inspected by: (print)	ONIX Klepp	(Signature)	91	the consumption of the second	Date:	10/2/2011
Title/Qualification of Ins	spector: // /	ESCL				
per	Steve Good	erich d	irection			

Element	Action	Me Completed	initals
T.	Containent from sain	16 Mo	iK
9	Active site removed A moste unterlib X love for petal	romae unterials not readed on site	CK
9	rundl grease spill on road, from Forklist	Cleaned 10/17 immodiately u/BMP 5/1	

for the control of th	h 1	***************************************		\$			7491
Project Nam	ne Electron	_ Permit #	MDR 30664	Inspect	ion Date	10/8/1029 Tir	me [1,001n
Name of Certil Print Name:	fied Erosion Sediment Con		SCL) or qualifie	d inspector	if less thai	n one acre	
Approximate	rainfall amount since the	last inspectio	on (in inches):	Q			
Approximate	rainfall amount in the last	24 hours (in	inches):	8	www.		and the state of t
Current Weat	ther Clear Cloudy	X Mist	Rain W	ind Fog	g		
A. Type of ins	spection: Weekly	Post Sto	orm Event	Other [
B. Phase of Ac	tive Construction (check a	II that apply)):				
Pre Construction controls Concrete pours Offsite improve		liment	Vertical Construct	Demo/Gradir ion/buildings orary stabiliz	6	Infrastructure/sto Utilities Final stabilization	
C. Questions:							
 Did you of Was a wa Was there If yes to # 	ireas of construction and conserve the presence of suster quality sample taken do a turbid discharge 250 NT was it reported to Ecologoling required? pH range r	pended sedi uring inspect IU or greater gy?	ment, turbidity ion? (<i>refer to p</i> r, or Transparer	permit cond	itions S4 &	S5) Yes X N	lo <u>X</u> lo <u>X</u> lo <u>X</u>
If answering yeard when.	es to a discharge, describe	the event. In	nclude when, w	here, and w	hy it happo	ened; what action	was taken,
*If answering ye cm or greater. Sampling Res	s to # 4 record NTU/Transpa ults:	rency with cor	ntinual sampling	daily until tu Date:		NTU or less/ transp	arency is 33
Parameter	Method (circle one)	NTU R	esult cm pH		O	ther/Note	
Turbidity	tube, meter, laboratory						
pΗ	Paper, kit, meter	92990	7280	BAUKE	ound.	A CONTRACTOR OF THE PROPERTY O	

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	ment # Inspection		BMPs Inspected		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	Y					,
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			X			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			×			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	×					(
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			X			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	Χ					
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	λ					
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	Х					
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?	Х					

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		ianca	(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage	X					3200007.1,
	channels? Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	×					
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			X			
	Is off-site storm water managed separately from stormwater generated on the site?			X			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	×					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?	k					
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the influence of the project protected?	X					
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?	X					
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	X					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	X					
·	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?		Х		regnies lover		see F
	Has secondary containment been provided capable of containing 110% of the volume?		٨		read secondary Contrary		see F
	Were contaminated surfaces cleaned immediately after a spill incident? Were BMPs used to prevent contamination of stormwater by a pH	×		X			

Element #	Inspection	lr	BMP		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			X			SALL.
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	X					
	Dewatering has been done to an approved source and in compliance with the SWPPP.	×					
	Were there any clean non turbid dewatering discharges?	X					
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	, X					
12 Manage the	Has the project been phased to the maximum degree practicable?	X					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	X					
	Has the SWPPP been updated, implemented and records maintained?		X				SecF
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	×					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	×					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			x			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			x			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	\otimes					

E. Check all areas that have been inspected.	ا
All in place BMPs All disturbed soils All concrete wash out area All material storage areas	Name of Street, or other Parkets
All discharge locations All equipment storage areas All construction entrances/exits	

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
Ц	Some of the fuel &	Provide love for these	10/8/2018	W
•	alexal continues did not	,		
	Secondary Continent for	Built Celendry	10/8/2011	a
	tun questos needed	continued for these	erromental de la companya de la comp	
12	SWPP	Needs upelity, sprice		9/-
	n 4 d	W/ Stery Goodilch 45		3
		update muse for BMB		
	- ··· ·		•	

Attach additional page if needed

Sign the following certification:	
"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"	
Inspected by: (print) Wey Kell (Signature) Date: Title/Qualification of Inspector: (ESU)	10/8/100
Under Direction form Seve Goodsich	

Project Nan	ne Ekutron	Permit # WAR	30664	Inspection Date	10/15/1000 Time	4:00pm
Name of Certit Print Name:	fied Erosion Sediment Cont		or qualified	d inspector if less the	on one acre	
Approximate	rainfall amount since the l	ast inspection (in	inches): _	0		AND AND ADDRESS OF THE ADDRESS OF TH
Approximate	rainfall amount in the last	24 hours (in inche	es):	Ø		The state of the s
Current Weat	ther Clear 🔀 Cloudy	Mist Ra	in W	ind. Fog		
A. Type of ins	spection: Weekly	Post Storm Ev	vent	Other		
B. Phase of Ac	tive Construction (check al	l that apply):				
Pre Construction controls **Concrete pours Offsite improve		iment	Vertical Constructi	emo/Grading on/buildings orary stabilized	Infrastructure/storm Utilities Final stabilization	ı/roads
C. Questions:						
 Did you ol Was a wat Was there If yes to # 	reas of construction and di oserve the presence of susp ter quality sample taken du a turbid discharge 250 NT 4 was it reported to Ecolog pling required? pH range re	pended sediment Iring inspection? U or greater, or T y?	, turbidity, (<i>refer to p</i> ransparen	ermit conditions S4 8		<u>×</u>
and when	es to a discharge, describe t	of footing	to St	abilize road		
laused	until water c	leared up.	chan	el. Excavitin	n nock wa	<i></i>
*If answering ye cm or greater.	s to # 4 record NTU/Transpan	ency with continua	l sampling o	laily until turbidity is 2	5 NTU or less/ transpare	ncy is 33
Sampling Resi	ults:			Date: 10	15/2020	
Parameter	Method (circle one)	Result NTU cm	рН		Other/Note	
Turbidity	tube, meter, laboratory	27.0		Backgrowd L	ens 11.0; ove	10%

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	1	BMP spect		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	X					
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			X			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			Х			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	K					
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			X			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	Х					
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	×					
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	Х					
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?	*					·

Element #	Inspection	1	BMP spect		BMP needs maintenance	BMP failed	Action required (describe in section F)
		yes	no	n/a			
5	Are stockpiles stabilized from erosion,	<u> </u>	ļ				
Stabilize Soils	protected with sediment trapping						
Cont.	measures and located away from drain	\ \					
	inlet, waterways, and drainage	X					
	channels?						
	Have soils been stabilized at the end of						
	the shift, before a holiday or weekend						
	if needed based on the weather	X			n.c.		
	forecast?	1 '					******
	Has stormwater and ground water						
6	been diverted away from slopes and						
Protect	disturbed areas with interceptor dikes,			×			
Slopes	pipes and or swales?			'		***************************************	
h	Is off-site storm water managed	_					
	separately from stormwater generated			V			
	on the site?			X			
	Is excavated material placed on uphill	-					
	side of trenches consistent with safety	×					
	and space considerations?						
	Have check dams been placed at				Chalk duns		SER F
	regular intervals within constructed	X			check downs		
	channels that are cut down a slope?	1			read maintenesse		,
7	Storm drain inlets made operable	1			***************************************		
Drain Inlets	during construction are protected.	X					
2.4	Are existing storm drains within the						***************************************
	influence of the project protected?	X.					
8	Have all on-site conveyance channels	 					
Stabilize	been designed, constructed and						
Channel and	stabilized to prevent erosion from	×					
Outlets	expected peak flows?	,					
Outrets	Is stabilization, including armoring					waannaannaantiitiitiitii	
	material, adequate to prevent erosion						
	of outlets, adjacent stream banks,	X					
	slopes and downstream conveyance						
	systems?						
9	Are waste materials and demolition				Weed to document		C - 50 pm
Control	debris handled and disposed of to	у			Need to document log inspections		see F
Pollutants	prevent contamination of stormwater?	'			109 inspections		
	Has cover been provided for all				**************************************		
	chemicals, liquid products, petroleum	×					
	products, and other material?	^					
	Has secondary containment been						Management of the second of th
	provided capable of containing 110%	×					
	of the volume?	'					
	Were contaminated surfaces cleaned				***************************************		
	immediately after a spill incident?	X					
	Were BMPs used to prevent	 			**************************************		***************************************
	contamination of stormwater by a pH	X					
	- concentration to a substitutual and a Dil	1/ 1	- 1			1	

Element #	Inspection		BMP		BMP needs	BMP	Action
		yes	no	n/a	maintenance	failed	required (describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			>			Section
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	X					
	Dewatering has been done to an approved source and in compliance with the SWPPP.	×					
	Were there any clean non turbid dewatering discharges?	×					
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	۲		·			
12 Manage the	Has the project been phased to the maximum degree practicable?	XX					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?		×		need to add documentation		see F
	Has the SWPPP been updated, implemented and records maintained?	X					(
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	Х					· · · · · · · · · · · · · · · · · · ·
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	Х					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			7			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			<i>y</i>			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	Y					

	infiltration test as required by stormwater manual methodology?	-	/ / /			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	X				
E. Check all ar All in place BN All discharge I	eas that have been inspected. //Ps // All disturbed soils // All coocations // All equipment storage	oncrete areas	e wash out a	area	torage are	eas D
		Production of the Control of the Con	00000000000000000000000000000000000000		General Control of the Control of th	Page 4

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Description and Location	Action Required	Completion Date	Initials
Check downs in ditan &	maintain check dans	10/16	
Channel weed maintanone			
Verille Inspections for	needs to be documental	10/15	K
in ine not	his being Done, but not		
	hoggal		
	= ·	W.	
			ļ
	Check downs in ditan & Channel weed maintenence	Check downs in Clitar & unaintain check days Channel need maintenance Vehile Inspections for needs to be documented in inc nock was being Doone, but not hopged	Check downs in Clitar & wraintoin check dans 10/16 Channel weed maintanence Vehile Inspections for needs to be document 10/15 in circurott waste hopped leggal

Attach additional page if needed

Sign the following certification:			
"I certify that this report is true, accurate, and complete,	to the best of my knowledge and be	elief"	
Inspected by: (print) Cory Keffe (Signature Title/Qualification of Inspector: 454)		Date:	0/15/2020
under Steve Good	rich direction		
S//	report of apteted	SWPA)
Report to du	wing		

Project Nan	ne Eleitron	Permit	# War	30641	s Inspect	ion Date	9:30	Time 1.0/1/202
Name of Certi Print Name:	fied Erosion Sediment Cont 		(CESCL) o	r qualifie	d inspector	if less tha	n one acre	
Approximate	rainfall amount since the I	ast inspe	ction (in i	nches): _	Ø		LLULLUCALLE DULLERANDO VIDENTA	
Approximate	rainfall amount in the last	24 hours	(in inche	s):	Ø	,	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
Current Weat	ther Clear Cloudy	Mist	Rai	n W	ind Fog	g 📗		
A. Type of in:	spection: Weekly [5	Post	Storm Ev	ent 🗌	Other [*
B. Phase of Ac	tive Construction (check a	ll that ap	oly):					=
Pre Construction controls Concrete pour Confisite improve		iment		Vertical Constructi	Demo/Gradir on/buildings orary stabiliz	5	Infrastruc Utilities Final stab	cture/storm/roads
C. Questions:								
 Did you of Was a wa Was there If yes to # Is pH sam 	areas of construction and dobserve the presence of suspeter quality sample taken due a turbid discharge 250 NT 4 was it reported to Ecologo pling required? pH range rest to a discharge, describe to	pended s uring insp 'U or grea y? equired is	ediment, ection? iter, or Tr 6.5 to 8.	turbidity (<i>refer to p</i> ransparen 5.	ermit cond cy 6 cm or	itions S4 & less?*	sheen Yes (55) Yes Yes Yes	No No
*If answering ye cm or greater. Sampling Res	s to # 4 record NTU/Transpar ults:	ency with	continual	sampling (daily until tu Date:	,	NTU or less	/ transparency is 33
Parameter	Method (circle one)	Section 2	Result		and the second	O	ther/Note	
Comp.		NTU	cm	pН	7	and the second second		
Turbidity	tube, meter, laboratory	155	<u> </u>	ļ	Ynd go	MU		- 11 1 3 co 76
рН	Paper, kit, meter	8.15		<u></u>	15 orch geor	101/ CO1	water	y not in contain

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	Į	BMP		BMP needs maintenance			
		yes	no	n/a			(describe in section F)	
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	X						
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?			X				
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			X				
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X					(
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			X				
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	У						
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	X						
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	72						
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?	X						

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	mantenance	ianeo	(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage	×					Scandini
	channels? Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	×					
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?	W		×			
	Is off-site storm water managed separately from stormwater generated on the site?			X			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	K		wares and some			
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?	X					
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X		ennikaka kunununti (AAAA)			
8 Stabilize Channel and Outlets	influence of the project protected? Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?	*			entlet potection modified		See F
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	X					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	×					
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?	7					
	Has secondary containment been provided capable of containing 110% of the volume? Were contaminated surfaces cleaned	X		U	Cish oil spill dement		aen.
	immediately after a spill incident? Were BMPs used to prevent contamination of stormwater by a pH	X			Mf All Company		Spill See F See F

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		101100	(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			K			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	X					
	Dewatering has been done to an approved source and in compliance with the SWPPP.	X			modified see (
	Were there any clean non turbid dewatering discharges?	X					
11 Maintaín BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X			·		
12 Manage the Project	Has the project been phased to the maximum degree practicable?	K					
	Has regular inspection, monitoring and maintenance been performed as required by the permit?	X					
	Has the SWPPP been updated, implemented and records maintained?	-i	X				inflate seet
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	X					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	Χ					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			X			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			V)			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	X					

E. Check all areas that ha	ve been inspected.	a marketine and the second of	
All in place BMPs 🔽 A	ll distyrbed soils All concrete	wash out area All material storag	e areas
All discharge locations	All equipment storage areas	All construction entrances/exits	

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number;

be specific and inspec	on location and work needed. Document, ted.	initial, and date when the corrective ac	tion has been co	mpleted
Element #	Description and Location	Action Required	Completion Date	Initials
8	Pup distage late Charel	Chancel outlet	9/25 hore	4
	installed munhor und Steel	to feeter protect		
	Plate as ontlet protection	ditch of contate		***************
	for discharge	manhole BMP CZOR	4	
4	RI Sile on Up Stream	immerlate spill response	V25/100	CK

Attach additional page if needed BMP Si

Sign the following cer "I certify that this rep	and other research of the second of the seco	accurate, and	complete, to th	ne best of my kno	wyledge and beli	ef"	
Inspected by: (print) Title/Qualification of	Annie de la constante de la co	Klegge	(Signature)	19-16		Date:	10/1/2020
, ,	fa	r Ster	re 600	odrich		***************************************	

10

Name of Certified Erosion Sediment Control Lead (CESCL) or qualified inspector if less than one acre Print Name:	Construction Stormwa	ter Site Inspecti	on Form
Approximate rainfall amount since the last inspection (in inches): Approximate rainfall amount in the last 24 hours (in inches): Current Weather Clear Cloudy Mist Rain Wind Fog A. Type of inspection: Weekly Post Storm Event Other B. Phase of Active Construction (check all that apply): Pre Construction/installation of erosion/sediment Concrete pours Concrete pours Offsite improvements C. Questions: 1. Were all areas of construction and discharge points inspected? 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen Yes No 3. Was a water quality sample taken during inspection? (refer to permit conditions \$4 & \$5\$) 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* No Yes N	Project Name Electron Permit # WA	130664F Inspection D	ate 9:30 Time 1/24/
Approximate rainfall amount in the last 24 hours (in inches): Current Weather Clear Cloudy Mist Rain Wind Fog A. Type of inspection: Weekly Post Storm Event Other B. Phase of Active Construction (check all that apply): Pre Construction/installation of erosion/sediment controls Concrete pours Offsite improvements C. Questions: 1. Were all areas of construction and discharge points inspected? 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen 3. Was a water quality sample taken during inspection? (refer to permit conditions \$4 & \$5\$) 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* 5. If yes to #4 was it reported to Ecology? 6. Is pH sampling required? pH range required is 6.5 to 8.5. If answering yes to a discharge, describe the event. Include when, where, and why it happened; what action was taken, and when.		qualified inspector if less	than one acre
A. Type of inspection: Weekly Post Storm Event Other B. Phase of Active Construction (check all that apply): Pre Construction/installation of erosion/sediment controls Concrete pours Offsite improvements C. Questions: 1. Were all areas of construction and discharge points inspected? 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen 3. Was a water quality sample taken during inspection? (refer to permit conditions \$4 & 55) 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* 5. If yes to #4 was it reported to Ecology? 6. Is pH sampling required? pH range required is 6.5 to 8.5. Controls Vertical Construction/buildings Site temporary stabilized Final stabilization Yes No	Approximate rainfall amount since the last inspection (in in	nches): 1.5	
A. Type of inspection: Weekly Post Storm Event Other B. Phase of Active Construction (check all that apply): Pre Construction/installation of erosion/sediment controls Concrete pours Offsite improvements C. Questions: 1. Were all areas of construction and discharge points inspected? 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen 3. Was a water quality sample taken during inspection? (refer to permit conditions \$4 & \$5\$) 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* 5. If yes to #4 was it reported to Ecology? 6. Is pH sampling required? pH range required is 6.5 to 8.5. Final stabilization Yes X No Yes No Yes No No Yes Yes No Yes Yes No Yes Yes	Approximate rainfall amount in the last 24 hours (in inches	s):	
B. Phase of Active Construction (check all that apply): Pre Construction/installation of erosion/sediment controls Concrete pours Offsite improvements C. Questions: 1. Were all areas of construction and discharge points inspected? 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen 3. Was a water quality sample taken during inspection? (refer to permit conditions S4 & S5) 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* 5. If yes to #4 was it reported to Ecology? 6. Is pH sampling required? pH range required is 6.5 to 8.5. Clearing/Demo/Grading Utilities Utilities Vertical Construction/buildings Site temporary stabilized Final stabilization Yes No Yes No	Current Weather Clear Cloudy Mist Rain	Wind Fog	
Pre Construction/installation of erosion/sediment Controls Concrete pours Offsite improvements C. Questions: 1. Were all areas of construction and discharge points inspected? 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen 3. Was a water quality sample taken during inspection? (refer to permit conditions S4 & S5) 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* 1. If yes to #4 was it reported to Ecology? 6. Is pH sampling required? pH range required is 6.5 to 8.5. 1. If answering yes to a discharge, describe the event. Include when, where, and why it happened; what action was taken, and when.	A. Type of inspection: Weekly Post Storm Eve	ent Other	
Controls Concrete pours Offsite improvements Vertical Construction/buildings Site temporary stabilized Final stabilization C. Questions: 1. Were all areas of construction and discharge points inspected? 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen 3. Was a water quality sample taken during inspection? (refer to permit conditions S4 & S5) 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* Yes No	B. Phase of Active Construction (check all that apply):	ar ·	
C. Questions: 1. Were all areas of construction and discharge points inspected? 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen 3. Was a water quality sample taken during inspection? (refer to permit conditions S4 & S5) 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* 5. If yes to #4 was it reported to Ecology? 6. Is pH sampling required? pH range required is 6.5 to 8.5. 1. Yes No	Controls Concrete pours	Vertical Construction/buildings	Utilities
1. Were all areas of construction and discharge points inspected? 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen 3. Was a water quality sample taken during inspection? (refer to permit conditions \$4 & \$5\$) 4. Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* 5. If yes to #4 was it reported to Ecology? 6. Is pH sampling required? pH range required is 6.5 to 8.5. If answering yes to a discharge, describe the event. Include when, where, and why it happened; what action was taken, and when.	<u> </u>	oite temporary stabilized	Final stabilization
and when.	 Were all areas of construction and discharge points ins Did you observe the presence of suspended sediment, Was a water quality sample taken during inspection? (Was there a turbid discharge 250 NTU or greater, or Tr. If yes to #4 was it reported to Ecology? 	turbidity, discoloration, or refer to permit conditions ansparency 6 cm or less?*	r oil sheen Yes No No Yes
Election w QMP, No action regard	Background NTU 1000 Point of Co from loveyance Channel 950	1'	happened; what action was taken, 200 Discharge is allowable ple
*If answering yes to # 4 record NTU/Transparency with continual sampling daily until turbidity is 25 NTU or less/ transparency is 33 cm or greater.		sampling daily until turbidity	r is 25 NTU or less/ transparency is 33
Sampling Results: Date: 9/W/2070	Sampling Results:	Date:	1/24/2020

Parameter	Method (circle one)		Result	ger Marian (s. 1925) Alian (s. 1925)	n de la comp			Other/Note
		NTU	cm	рН				rell comments of the President
Turbidity	tube, meter, laboratory	950			h/	in	Comp	idnel
рН	Paper, kit, meter			7.3				

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection		BMP	1	BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	X					•
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	-		X	·		
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.						
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X					(
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			X			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	Х					
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	×					
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	X		-			
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?	X					

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	101100	(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage	*					-
	channels? Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	>					
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			×			
	Is off-site storm water managed separately from stormwater generated on the site?			X			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Y					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?	×				·	
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	×					
8 Stabilize Channel and Outlets	influence of the project protected? Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?	X					
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?)×					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	>					
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?	1					
	Has secondary containment been provided capable of containing 110% of the volume?	Х					
	Were contaminated surfaces cleaned immediately after a spill incident? Were BMPs used to prevent contamination of stormwater by a pH			X			
AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	modifying sources?				***************************************		

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			x			1
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	X					
	Dewatering has been done to an approved source and in compliance with the SWPPP.	×					
	Were there any clean non turbid dewatering discharges?		X				
11 Maintaín BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X	· ·		·· •	-	
12 Manage the	Has the project been phased to the maximum degree practicable?	*					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	X					
	Has the SWPPP been updated, implemented and records maintained?	X					(
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	X					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	<u> </u>					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			X			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	4					

E. Check all areas that have been inspected.	
All in place BMPs All disturbed soils All concrete w	ash out area All material storage areas
All discharge locations	All construction entrances/exits

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element	Description and Location	Action Required	Completion	Initials
#		Control of the Contro	Date	

		*		
~				

Attach additional page if needed

Sign the following cert	<u>ification:</u>				
"I certify that this repo	rt is true, accurate, ar	id complete, to the	best of pay knowledge	and belief"	
Inspected by: (print)	_		185	Date:	9/14/1000
Title/Qualification of I		366			
	under dire	tion from	- Star Oc	oodrich	XV

Construction Stormwater Site Inspection Fo	
Project Name Election Permit # WAR3061 Repection Date 1	
Name of Certified Erosion Sediment Control Lead (CESCL) or qualified inspector if less than one Print Name:	? ocre
Approximate rainfall amount since the last inspection (in inches):	ecc.
Approximate rainfall amount in the last 24 hours (in inches):	
Current Weather Clear X Cloudy Mist Rain Wind Fog	
A. Type of Inspection: Weekly 🔽 Post Starm Event 🔲 Other	
B. Phase of Active Construction (check all that apply):	- 10 · ·
controls Concrete pours Vertical	rastructure/storm/roads
Offsite improvements Construction/buildings Site temporary stablized Find	al stabilization
C. Questions:	
 Were all areas of construction and discharge points inspected? Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen Was a water quality sample taken during inspection? (refer to permit conditions 54 & 55) Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less?* If yes to #4 was it reported to Ecology? Is pH sampling required? pH range required is 6.5 to 8.5. 	Yes No
If answering yes to a discharge, describe the event. Include when, where, and why it happened; and when.	what action was taken,

*If answering yes to # 4 record NTU/Transparency with continual sampling daily until turbidity is 25 NTU or less/ transparency is 33 cm or greater.

Sampling Results:

Date:

Parameter Method (circle one)		Result		Other/Note
	NTU	cm	pH	
Turbidity tube, meter, laboratory	100			LPA Yealas
pH Paper, kit, fieler			7.30	

Page 1

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and location	Action Required	Completion Date	Initials
2	quarry spalls determined			K
	Not applientle			
	Coals greveled & Shoulders	dare	416/200	26
	Coals greveled & Shoolders			
	stone us from bridge			
	Slope US from bridge protected of Tyte Blankers	Needs to be impleted		18

Attach additional page if needed

Sign the following certification:				
"I rortify that this senart is true	arrurata	and complete	to the heet of mu	knowyberten s

Inspected by: (print)	Gorry	Klefle	(Signature)		L.	Date:	9/16/2020
Title/Qualification of I	nspector;/		(2631)	8/			Annual Control of the
unde/	Wiece	-ion o	Con	Steve	600 drily	48	POPPER POPPE

Project Nam	e Electron	Permit # WAR306	648 Inspection	Date <u>4/10/10</u>	Time /3:204~
Name of Certife Print Name:	ied Erosion Sediment Con		lified inspector if le	ess than one acre	
Approximate	rainfall amount since the	last inspection (in inche	s):		
Approximate	rainfall amount in the last	24 hours (in inches):	9		
Current Weat	her Clear Cloudy	Mist Rain	Wind Fog		
A. Type of ins	pection: Weekly	Post Storm Event	Other		
B. Phase of Act	ti <mark>ve Construction</mark> (check o	ıll that apply):	50 Apr 6		
Pre Construction controls Concrete pours Offsite improve		Vertic Const	ing/Demo/Grading cal truction/buildings emporary stabilized	Utilities Final stabiliza	e/storm/roads
C. Questions:					
 Did you ob Was a wat Was there If yes to #4 	reas of construction and observe the presence of suber quality sample taken defaulted a turbid discharge 250 Notes as it reported to Ecolophing required?	spended sediment, turb uring inspection? (<i>refer</i> TU or greater, or Transp gy?	idity, discoloration, to permit condition	or oil sheen Yes ns S4 & S5) Yes	No No No No No No No No
If answering ye and when.	s to a discharge, describe	the event. Include when	າ, where, and why	it happened; what ac	tion was taken,
*If answering yes	s to # 4 record NTU/Transpa	rency with continual samp	ling daily until turbid	lity is 25 NTU or less/ tr	ansparency is 33
Sampling Resu	ults:		Date:	1/10/1010	
Parameter	Method (circle one)	Result cm 6	H man	Other/Note	
Turbidity	tube, meter, laboratory	160			
nΗ	Paner kit meter		14		

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D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	In	BMP		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		ranca	(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	K					
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?						
,	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			×			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	۲					
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Y			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	χ					
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	×					
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	X					
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		X				See F

Element #	Inspection	Į.	BIMP spect	1	BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	manconance		(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	χ					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	X					
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			X			
	Is off-site storm water managed separately from stormwater generated on the site?			Х			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	>					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?	X					
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the influence of the project protected?	X					
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?	X					
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	X					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	Х					
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material? Has secondary containment been	X					
	provided capable of containing 110% of the volume? Were contaminated surfaces cleaned immediately after a spill incident?			У			
:	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			X			

Element #	Inspection	f	BMP speci	_	BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	mantenance	ianea	(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			x			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	X					
	Dewatering has been done to an approved source and in compliance with the SWPPP.	X					
	Were there any clean non turbid dewatering discharges?			X			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X					·· •••
12 Manage the	Has the project been phased to the maximum degree practicable?	Х					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	X					
	Has the SWPPP been updated, implemented and records maintained?	x					(
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	*		•			
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	入		\$			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			×			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			×			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	X					

	retain infiltration rate.	/`					
26	E. Check all areas that have been ins All in place BMPs All disturbed All discharge locations All equ	soils All concrete	wash out area All constru	All material stouction entrances/exi	orage areas (I		2000
			***************************************	***************************************		w-	

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
	Stairs by chalet	love exposed dirt & gradel	Audiomoniyy usis noo iyuu isig kahujumin egiryis isiin kahiju qoʻyooyug iyo abunin asiikasi Abdainan abo	
2		reed anally spalls		IK
6	Sholder of rouds need gravel	grade of gravel reads		CK
		citter mulch or hydrogel		UK
	Conveyance diff & Cholet Consel	or Leave blankers for		
	, ,	Steep shes		
	Slope drain uper landing	infiltrating no loge down		CK
***************************************	I II '	needed		ļ , ,
		- needs Blankets Muts +		CK
		Clack dams built up		

Attach additional page if needed

Sign the following certification:				
"I certify that this report is true, as	curate, and complete	to the best of my	v knowledge and b	elief

Inspected by: (print) (ney Klepe	(Signature)	J. Hr	Date:	9/10/202e
under	direction	pe	Steve Goodich		

* Terramental and the control of the		STEEDS TO SEE			
Project Na	me Electron	Permit #	WARSO	61 Thispection	on Date 4/3/2020 Time 7:004
Name of Cert Print Name:	ified Erosion Sediment Cor	ntrol Lead (C	CESCL) or qualific	ed inspector I	f less than one acre
Approximate	e rainfall amount since the	last inspect	ion (in inches):	<u> </u>	
Approximate	e rainfall amount in the last	t 24 hours (i	in inches):	<u> </u>	
Current Wea	ather Clear Cloudy	Mist [Rain V	/ind Fog	
A. Type of in	spection: Weekly	✓- Post St	orm Event	Other _]
. Phase of A	ctive Construction (check o	all that appl	y):		- m ·
controls Concrete pour		diment	Vertical Construct	Demo/Grading tion/buildings torary stabilized	Utilities
Offsite improv	/ements		N 2ire remb	otary stabilize	This stabilization
 Did you o Was a wa Was there 	areas of construction and dobserve the presence of suster quality sample taken does a turbid discharge 250 NT	spended sed uring inspec TU or greate	liment, turbidity :tion? (<i>refer to </i>	permit conditi	tons S4 & S5) Yes No ss?* Yes No Yes No
•	f4 was it reported to Ecolog pling required? pH range r		,5 to 8,5.		Yes No
6. Is pH sam	pling required? pH range r	equired is 6		here, and wh	Yes No <u>></u> y it happened; what action was taken,
6. Is pH sam	pling required? pH range r	equired is 6		here, and wh	AND THE PROPERTY OF THE PROPER
6. Is pH sam answering ye nd when. f answering ye n or greater.	es to a discharge, describe	equired is 6	nclude when, w		AND THE PROPERTY OF THE PROPER
answering yound when. f answering years or greater.	es to a discharge, describe	equired is 6 the event. I	nclude when, w	dally until turb	y it happened; what action was taken, idity is 25 NTU or less/ transparency is 33
6. Is pH sam f answering ye nd when. If answering ye m or greater. Sampling Res	es to a discharge, describe es to # 4 record NTU/Transpar	equired is 6 the event. I	nclude when, w	dally until turb	y it happened; what action was taken, idity is 25 NTU or less/ transparency is 33 4/3/2J7J Other/Note

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection		BM		BMP needs maintenance	BMP failed	Action required
		yes					(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	X					
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	Afficia de la constitución de la	٨	A. A	add in quary		see P.
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			X			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X					
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			×			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	Х					
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	X					
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	χ					
5 Stabilize Solls	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?	X	X 14/18	And the second s			SEE F

Element #	1 1		BMF		BMP needs	ВМР	Action
-		<u>Ir</u>	spec		maintenance	failed	required
		yes	no	n/a			(describe in
5	Are stockpiles stabilized from erosion,	-	-	 		<u> </u>	section F)
Stabilize Soils	protected with sediment trapping	1		1		1	
Cont.	measures and located away from drain	V	·				
	inlet, waterways, and drainage	X					
	channels?						
	Have solls been stabilized at the end of				······································		real-mathiques a consession of the mathitum of
	the shift, before a holiday or weekend	1.					
	if needed based on the weather	X					
	forecast?				manuscon en ministra sumaina escala en escala en esta de la colonia de la colonia de la colonia en en en esta e	·	
~	Has stormwater and ground water						
6	been diverted away from slopes and			X			
Protect Slopes	disturbed areas with interceptor dikes, pipes and or swales?			(
Siupes	Is off-site storm water managed	-					
	separately from stormwater generated			×			
	on the site?			1			
	Is excavated material placed on uphill			·			generalische unspresennen den der betreit der den der den den der den den den der den den den den den den den
	side of trenches consistent with safety	у.	ĺ				
	and space considerations?	/					
	Have check dams been placed at					-	iyayaya qara a mahilga qiridhidi biridhina daran arab birdhinda dalar. P
	regular intervals within constructed	X					
riveria de la companya della companya della companya de la companya de la companya della company	channels that are cut down a slope?	/					
7	Storm drain inlets made operable						
Drain Inlets	during construction are protected.						
	Are existing storm drains within the	X					
8	Influence of the project protected? Have all on-site conveyance channels	7+	$-\!\!+$				
Stabilize	been designed, constructed and						
Channel and	stabilized to prevent erosion from	$x \mid$				j	
Outlets	expected peak flows?	A + A		l			
	Is stabilization, including armoring			$\neg \neg$	**************************************		
	material, adequate to prevent erosion	ļ				1	
	of outlets, adjacent stream banks,	X					
	slopes and downstream conveyance	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				1	
	systems?						
9	Are waste materials and demolition						
Control	debris handled and disposed of to	\wedge					
Pollutants	prevent contamination of stormwater? Has cover been provided for all				And the second division of the second divisio		
***************************************	chemicals, liquid products, petroleum	V					
	products, and other material?	$X \mid$		-			
-	Has secondary containment been			\dashv	The state of the s		
	provided capable of containing 110%	Χl	ĺ				-
	of the volume?	7	No.			1	
j	Were contaminated surfaces cleaned		$\neg \vdash$	<i>,</i>	THE RESERVE THE PROPERTY OF TH		
	immediately after a spill incident?			×		design	
	Were BMPs used to prevent						
	contamination of stormwater by a pH		- 15	4	www.		
	modifying sources?		-1/			1	1

Element #	Inspection	l r	BIMP	1	BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	•		(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			X	4.664.814.804.800000000000000000000000000000		
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	Х					
	Dewatering has been done to an approved source and in compliance with the SWPPP.	M					
	Were there any clean non turbid dewatering discharges?		K				annung kapung digunggan digunggan penganggan penganggan penganggan penganggan penganggan penganggan penganggan
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X		. 444			
12 Manage the	Has the project been phased to the maximum degree practicable?	X					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х					
	Has the SWPPP been updated, implemented and records maintained?	۲					
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	X					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	X		X.			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х		4	
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			7			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	×					

retain infiltrațion rate.	
,	
E. Check all areas that have been inspected.	
All in place BMPs All disturbed soils V All concrete	wash out area All material storage areas
All discharge locations All equipment storage areas	All construction entrances/exits
Landered Control of the Control of t	

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element	Description and Location	Action Required	Completion Date	Initials
2	Not completed familiative	ed weeks quarry sports		IK
K	Slope LUX For Zil	cuf x toeslare	0/1/2020	G.
4	Manlo & prietter Stan	Leve aromel mantale Strom 24 (merch clist	8/34202	1
145	cond granded, lang not	A CONTRACTOR	2/3/2020	Uş-
ttach addi	tional page if needed	Typeal to finish grading	90000	

Sign	the	follow	ino	certification:
No think X	6000	100110001	A 5 8 8 8 25.	~~! *!!!*~~!!\#!!

i certify that this repo	ort is true, acc	urate, and co	implete, to t	he best of my knowledge and	belief"	
	ý	1/1 0				- /
Inspected by: (print)	CAMIL	Kleffle	(Signature)		Date:	V3/2000
majorated by t (print)	-0119	1000	Joint Later Ch	A CONTRACTOR OF THE PARTY OF TH	Date:	4 11 0010

Inspected by: (print) Way representation,
Title/Qualification of Inspector:

When direction form Steve Goodrich

Stor What I

Project Nam	e <u>Electon</u>	Permit #	W4 83 066	16 Inspection I	Date <u>\$127/20</u> Time <u>\$130 Aa</u>
Name of Certifi Print Name:	ed Erosion Sediment Cont		SCL) or qualifie	d inspector if les	s than one acre
Approximate i	rainfall amount since the l	ast inspectio	on (in inches):	<u> </u>	
Approximate ı	ainfall amount in the last	24 hours (in	inches):	<u> </u>	
Current Weatl	ner Clear 🔀 Cloudy	Mist _	Rain W	/ ind Fog	
A. Type of ins	oection: Weekly	Post Sto	rm Event	Other	
B. Phase of Act	ive Construction (check al	l that apply.)	t		- m ·
Pre Constructio controls Concrete pours Offsite improve	n/installation of erosion/sed ments	iment	Vertical Construct	Demo/Grading ion/buildings orary stabilized	Infrastructure/storm/roads Utilities Final stabilization
C. Questions:					
 Did you ob Was a wate Was there If yes to #4 	reas of construction and d serve the presence of susp er quality sample taken du a turbid discharge 250 NT was it reported to Ecolog ling required? pH range re	pended sedi Iring inspect U or greater y?	ment, turbidity ion? (<i>refer to p</i> r, or Transparen	ermit conditions	: S4 & S5) Yes No
If answering yes	s to a discharge, describe to Wischarge	the event. In	place	nere, and why it	happened; what action was taken,
*If answering yes cm or greater. Sampling Resu		ency with cor	ntinual sampling	daily until turbidit	y is 25 NTU or less/ transparency is 33
Parameter	Method (circle one)	R	esult		Other/Note
		NTU	cm pH		
Turbidity	tube, meter, laboratory	104	7.6	Up Stream	ioni Osite 1

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	1	BMP spect		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a		p word 2 2 New Yell	(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	7			Constant		
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?		X		governy spells		See F.
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			Hamme	Private Dit Coad		
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X		Ī			
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			*			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	4					
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been onstructed and functional as the first step of grading.	X		The second secon			
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	メ					
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?						(

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	×					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	X					
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			×			-
	Is off-site storm water managed separately from stormwater generated on the site?			X	forest treated flows		
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	X					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?	X					
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X					
	influence of the project protected?	X					4
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?		×		left side book needs PAM CUL or protection		reals to have
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?		۶		•		
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	X					
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?	X					
	Has secondary containment been provided capable of containing 110% of the volume?	X					
	Were contaminated surfaces cleaned immediately after a spill incident? Were BMPs used to prevent			X			
	contamination of stormwater by a pH modifying sources?			Х			

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required	
		yes	no	n/a	manitenance	laneu	(describe in section F)	
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			X	none generalis			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.	X			7			
	Dewatering has been done to an approved source and in compliance with the SWPPP.	*						
	Were there any clean non turbid dewatering discharges?		X					
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	7			,			
12 Manage the	Has the project been phased to the maximum degree practicable?	4						
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	aming in a		www.mannennennennennennennennen				
	Has the SWPPP been updated, implemented and records maintained?	1					(
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	入		and the second s	Biotent outside work			
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	7			ll U			
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			X				
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			X				
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.	X						

E. Check all areas that have been inspected.	/	The special section of
All in place BMPs All disturbed soils All concrete wash out area All material storage areas/	r	
All discharge locations All equipment storage areas All construction entrances/exits		

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number;

Element #	Description and Location	Action Required	Completion Date	Initials
2	Access US & DS to river	needs gunny spall		
4	Stope out back behind chaler			
¥	Manhole Protection	needs to be designed		
	.,	Completed 8/28/1000		A91/
8	Along traveryouse ditch	all soil Exist protection		
	Per Card Server for real	needs to gravelled or C.	quilles	
ttach ada	litional page if needed	reads to graveled or C.		
gn the fol	lowing certification:			
	nat this report is true, accurate, and complet	e, to the best of my knowledge and belie	ef"	
nspected	by: (print) Lovey Kleffe (Signa	ature) GS	Date: <u>\$12</u>	7/20.

Under Steve Goodsich

Construction Stormy	water Site Inspection Form
	MAR 306648 Inspection Date 16th Time Dates
Print Name: Steven Control Lead (CESC	EL) or qualified inspector if <i>less than one acre</i>
Approximate rainfall amount since the last inspection	(in inches):
Approximate rainfall amount in the last 24 hours (in in	nches): #
Current Weather Clear Cloudy Mist	Rain Wind Fog SCAPPER - 0.50
A. Type of inspection: Weekly Post Storr	m Event Other
B. Phase of Active Construction (check all that apply):	
Pre Construction/installation of erosion/sediment controls Concrete pours Offsite improvements	Clearing/Demo/Grading Vertical Construction/buildings Site temporary stabilized Infrastructure/storm/roads Utilities Final stabilization
C. Questions:	Vac *** NO
Were all areas of construction and discharge point id you observe the presence of suspended seding. Was a water quality sample taken during inspection was there a turbid discharge 250 NTU or greater, for the personnel of the p	nent, turbidity, discoloration, of one ment, turbidity, discoloration, discolorat

6. Is pH sampling required? pH range required is 6.5 to 8.5.	Yes	_ 140 🔀
If answering yes to a discharge, describe the event. Include when, where, and why it happen	ed; what ac	tion was taken,
If answering yes to a discharge, describe the event. Include when, where, and why throppen and when. Discharge water was clearer than river, temporary	water	normally
Harbid for Brown		
*Managering yes to # 4 record NTU/Transparency with continual sampling daily until turbidity is 25 N	TU or less/ to	ransparency is 33

*If answering yes to # 4 record NTU/Transparency with continual sampling daily until turbidity is 25 NTU or less/ transparency cm or greater.

Sampling Results:

Date:

Parameter	Method (circle one)	i di di	Result		Other/Note
raidilletei	111001100 121111	NTU	cm	рH	
Turbidity	tube, meter, laboratory				
рН	Paper, kit, meter				



D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	BMPs Inspected			BMP needs	ВМР	Action
		yes	no	n/a	maintenance	failed	required (describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	×	***************************************		FCM(sGbD)		ADD Policy
2 Construction Access	BMP to prevent sediment from being tracked onto roads?	X			A Company of the Company		The second second
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.		X		Dint Roop		
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X			Clean silt fix check dams		BEING UP
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?	·					
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	X					Bosho 1985 - La
	first step of grading.	X				3	Control outlet Roch Bank Eogi Silt
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	X			Pennove Silt Fix check dems Work remount		
Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		X		Work remount	-6	LINISK STOP LADOR BORD LETTING MAY Weel 18

Construction	Stormwater	Site	Inspection	Form

					week	L	V
Project Name	INTAKE	Permit# <u>\d</u>	AR 306648 II	nspection Date	loth	Time _	DALX
്രാസ് of Certified Print Name:	Erosion Sediment Contro	l Lead (CESCL)	or qualified ins	pector if less the	an one acre		
Approximate rair	nfall amount since the las	t inspection (i	n inches):	#0	and the state of t		
Approximate rair	nfall amount in the last 24	I hours (in incl	hes): $\pm c$	<u> </u>	And the second s		
Current Weather	Clear Cloudy	Mist R	ain Wind	Fog	50,477E	R. C3-	O
A. Type of inspec			Event Otl				
B. Phase of Active	Construction (check all t	that apply):					
	nstallation of erosion/sedin	-	Clearing/Demo	buildings	Utilities Final stabil		roads
C. Questions:							
3. Was a water 4. Was there a 5. If yes to #4 w	ns of construction and dis rve the presence of suspo quality sample taken dur turbid discharge 250 NTU vas it reported to Ecology ng required? pH range red	ended sedime ing inspection I or greater, ou ?	nt, turbidity, dis ? (<i>refer to pern</i> r Transparency (nit conditions 54	il sheen Yes (& S5) Yes Yes Yes	No No	52.e. 54.e. \$\frac{1}{\times}\$
If answering yes t and when.	o a discharge, describe the Discharge water by for River)	ne event. Inclu	de when, when	e, and why it ha	ppened; what	action wa	s taken,
*If answering yes to cm or greater.	o # 4 record NTU/Transpare	ncy with contin	nual sampling dail	y until turbidity is	25 NTU or less,	/ transpare	ency is 33
Sampling Result	s:		[)ate:		- Labour	
Parameter	Method (circle one)	Res NTU cn			Other/Note		
Turbidity t	tube, meter, laboratory					anni de la companya d	
pH	Paper, kit, meter	-		WARREST TO THE PARTY OF THE PAR			
()	CANTAGE OF THE PARTY OF THE PAR	ar mile,					

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection		BMP spect		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a	 		(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	×	X		FLAGGED:		ADD Politicans
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	×			Property of the		
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.		X		Dint Roop		
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X			Clean silt Fix checke Jams		BEING UP CRADEO
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?		AAAA				
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).	X					Robert Land
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.	X					Control Outlet Roch Bant EDGE Silt
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.	*			Remove silt fix check dems work remount		
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?	A CONTRACTOR OF THE CONTRACTOR	X		Work remains		FINISK SAGI SRAUB BOCK NETTALL MAK NEET 12

Element #	Inspection		BMPs Inspected		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain-inlet, waterways, and drainage channels?	Х					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?	Ø					
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			X			
	Is off-site storm water managed separately from stormwater generated on the site?			X			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	\langle					MA A LUESTANA
The state of the s	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?	X			ADJAGT with ExposED Reel Done Pour de		MAINSON CHECK SY
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X	X	Х	Done Part of		
8 Stabilize Channel and Outlets	influence of the project protected? Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?	X			Pumping 14 Peak		
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	X					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?		Х		NEED Pichup		
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material? Has secondary containment been	/					
	provided capable of containing 110% of the volume? Were contaminated surfaces cleaned			X			
	immediately after a spill incident? Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			X			

Element #	Inspection		BMP		BMP needs	BMP	Action
		yes	no	n/a	maintenance	failed	required (describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			V			Jacobarovity
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.		-	/			-
	Dewatering has been done to an approved source and in compliance with the SWPPP.			1			
·	Were there any clean non turbid dewatering discharges?		X	1	NO DEWATER		
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?		***************************************		1	-	
12 Manage the	Has the project been phased to the maximum degree practicable?	X			e e		
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	X					
	Has the SWPPP been updated, implemented and records maintained?	X					
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	X		THE RESIDENCE OF THE PARTY OF T	TAKEN OF CHIP		
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?			X		k. 5 8. 3 8.4	
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			7			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			*	. 11		AAAAAA
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			1			

Teramin	muauomate.		4/A/RCL 40 - 74	La constitución de la constitución	
	All disturbed soils X A	All concrete wash o			
					Page 4

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
5	Slope COVERED - Nething Might ! MAINTAIN SEDIMENT POND-	se warrentep		
3-5	MAINTAIN SEDIMENT POND-			
4-10	FIX DOIDERS & OUTLET -	TEST (FINISH)		
	DOND ILLET SEDMET A	ZEUND MANHORE		
			A A A A A A A A A A A A A A A A A A A	
44444433555555555555555555555555555555				

Attach additional page if needed

Sign the following certification: "I certify that this report is true, accurate, and complete, to the	e best of my knowledge and belief"	8-16/re
Inspected by: (print) Steven P Good (Signature) Title/Qualification of Inspector: CFSCZ		8/13-16/20

Monthly Erosion & Sediment Control Report	7
Date: D/	
Permit #WAR 306648	
Electron Hydro Diversion Repair, Spillway Replacement and Protection	Bank
Job Site Contact: Steven Goodrich 360-746-3420	
sgoodrich@electronhydro.com	
Is the site in compliance with the SWPPP and the permit requirements? Yes If no, has non-compliance been reported to WSDOE? Will existing BMPs need to be modified, removed, or other BMPs installed?	No
Items to be Completed, Maintained or Modified	Date Completed
· Pull slopes back & pour Steps	•
· check Jams spaced with Z"-4"	
· check on rubber write BMP & cleanup	
Steps for dog land	
· bedrice grate barrier	
· fix fence in pond adjust outfall	
· Stockpite fix for no rumoff	
· Stock pet Sand & gravel	
· Sa concrete washout	
· check whomes of double lines	
get poper work together	
get poper work together not construction access	Walker Commence of the Commenc
" Street sweeper	

Describe discharging stormwater - Mone from mple	
Visual change in Turbidness Yes No.	%
the state of the s	yes results attached - See (%) yes results attached.
Materials needed for next 7 days	Quanity
wattes	+100 St
4Ct Gravel 2" to 4"	4 C. Y.
	7
Comments:	
Signed:	Date:
ECO-3-5181809	

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Σ	change from background		(,	(0.18)		(0.25)		(60.0)		(0.27)		(0.25)		(0.25)		(0.20)	\	0.12		0.10			(0.15)		51.0			(0.94)				(0.33)		oo				with the state of						00000			-					
	∆ NTU		i C	25.0		2		22		41				24									-	- 0	1- 1- 3	-18	-			13.2				-2.8										-								
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~	Turb Avg. (cm)	1000	5.3	25.40	0.13	6.13 1	/8/	77	5.88	4.27	80	9	5.4	4.07	4.37	3.5	1.37	1.2	4.13	4.55	3,73	6.67	5.67	6.33	6.48	5,4	101	9,0	10.8	9.13	11.8	7.87	12.15	11.03	11.15	***************************************																-
	Turb4								بر 83											4.2					5.5	5.4				8.8	11.8		11.8		10.4				1													-
	Turb3			Ì		ه م	0		് - ത ഗ്	4.4			ນ ນຸ	4.2	4.5	4.	1.5	1.2	- च	8.4	3.8	9.9	5.6	6.4	6.2	5.6	10		10.8	9.5	10.7	7.9	11.6	11	10.8																	
1	Turb2		5.2	2,4	3 1	- †.0°	٠ ۱	7.7	- 7.9	4.2			ري د:ع	4	4.2	3.5	1.2	1.2	4.2	3	ω ω		8.5	2.0	. eq	5.2	10.4	9.0	10.6	9.2	. 12.5	7.9	12.7	11.3	11.4																	
	Turb1		5, 4 7, 7,	, x	3.0	0 6	1 0	7,	p n	4.2	90	9	a, i	4	4,4	3.6	4-1 1-4	17	4.2 -	4.2	3.6	 9 : 9 :	5.6	ტე ი 4 დ —	6.4	5.6	~ 66	9.0	11	on	12.2	7.8	12.5	10.8	12																	-
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2		Time	8:10	14.40	45.30	15.00	12.05	24:77	00:21	12:45	Δ.	Ā	9:25	11:20	8:45	9:15	7:45	8:15	13215	14:00	14:15	9:15	10:00	6-53	8:15	8:30	10:35	11:15	11:20	11:30	10:30	11:00	11:10	11:25	12:50												-				***************************************	
,		Sampler	 		-	NAC			- Mix		- ک		MΛ		MV		MV		 			- MV		_ AW			NΛ				Σ											+								1		_
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		Date	7/15/2020 Wednesday			7/18/2020 Caturday	7777	1)34/2007 +c/r	1/21/2020		//23/2020 Thursday		7/24/2020 Friday	51	7/30/2020 Thursday		7/31/2020 Friday		8/1/2020 Saturday	displantationing		8/3/2020 [8/5/2020 Wednesday			8/6/2020 Thursday			10000	8/7/2020 Friday										1	1					***************************************		***************************************			-
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/XIDh	Agricular Maria Maria Maria
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: Permit# WAR 30698 Report Date/ Time 8/

Site Inspection Checklist

Economic programme (Control Control Co	Condition	Repair?	Comments/Observations
Clearing Limits		/	
Buffer Zones around sensitive areas	G F P	Y	, , ,
Clearling Limits Identified	G (E) P	A N	Loo barrier Line
•	G F P	Y N	BY TEALLER
Construction Access/Roads	The state of the s		
Stablized Construction Enterance / Exit	G F P	A W	\
Stabilized roads/parking area	G F P	Y N	γ
•	G F P	YN	
Control Flow Rates			duch check da Pall hay out replace @ EF Chech
● Swale	65 P	YN	and croos on
• Dike	GFP	YN	0 1) 1 + 1/00/00 =
Sediment pond	G P G F P	(D) N	Pull hay out replace
Sediment trap		YN	@ FF Check
8	G F P	Y N	
6	G F P	Y N	
Install Sediment Controls		l.,	- new chech divide - Get on Ann - Get on Ham
Sediment pond/trap	G DP	Y N	- new second
Silt fence	G F P	Y N	- CEL ON MAN
• Wattles	GFP	Y N-	-CATON HAM
● Interceptor Dike or Swale	G F P	1 ' '	
● Vegitative Filtration	G F P	Y N Y N	
	G F P	Y N	
Preserve Vegetation/Stabilize Soils		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Nets and blankets	O F	A W	w ^a
• Mulch	G F P	& N	Net XE!
Seeding Seeding	G F P G F P	Y-N	Liller Pro
	G F P	lv M	
Protect Slopes			such slope Hie lich
· · · · · · · · · · · · · · · · · · ·	GFP	Y N	sucona Slope Hise both
	G F P	YN	Out IN
er the stope drains	GFP	Y N	
	G F P	Y N	
Protect Drain Inlets			S - HA VC
	G F SE	Ø N-	TREMU AT BEF HUR
	G F P	YN	
1	GFP	YN	
Stabilize Channels and Outlets			3 , 0
· · · · · · · · · · · · · · · · · · ·	GFP	Y N	-attachi -install checks
	G F P	YN	-INSTALL CHECKS
	GFP	YN	
Control Pollutants			
1	GFP	YN	
	GFP	YN	- FIX W
	G F P	YN	·
Control De-watering			
	GFP	Y N	Da ir upstejs An

Rainfall Chart

Jobsite		Name	
Date	Precipitation	Rain / Sleet / Snow	Temperature

Jobsite:	TNOATE	: Permit#	JUE 6 1 9	Report Date/ Time	8/7/20
	LNIAKE		SCGG Y 8		01.100

Site Inspection Checklist

			/erall		ed	G=Good F=Fair P=Poor Y=Yes N=No
Site BMPs	- windowski wana wina wi	Cor	ndition	Rep	air?	Comments/Observations
Clearing Limits						·
Buffer Zones around sensitive areas	G	F	Р	Y	Ν	-RUBBON DAY or Two
Clearling Limits Identified	G	F	P	(X)	N	- KIBBON DAY OF COOL
•	G	F	Р	Υ	N	
Construction Access/Roads	10				Α.	
■ Stablized Construction Enterance / Exit	G\	F	Р	Y	(W	
Stabilized roads/parking area	/ G	F	Р	Υ	N	
	\sqrt{G}	F	Р	Y	N	
Control Flow Rates		*************				CHECK PONT STRAW/AG. STEAN DIVIDE QUESTON NERV
• Swale	1G	F	Р	Υ		- CHECK PONT BOLANTAG
• Dike	dg -	F	Р	Y	N	IN SEL
Sediment pond	G	F	P	8	N-	- STEAN DIVIDE QUESTON DOWN
• Sediment-trap	G	F	P	\$	Ν	REPO
•	G	F	Р	Y	Ν	
•	G	F	Р	Υ	N	
Install Sediment Controls						fa
Sediment pond/trap	G	F	P	(4)	N '	Morton
Silt fence	G	F	Р	185	N.	- GET
Wattles	G	F	Р	8	N	GKT
■ Interceptor Dike or Swale	G)	F	Р	Y	N	-516WER IT 13
Vegitative Filtration	G	F	Р	Y	Ň	
•	G	F	Р	Y	N	
Preserve Vegetation/Stabilize Soils						
Nets and blankets	G	F	Р	Υ	N	
<i></i> ●Mulch	G	F	Р	Y	M	
Seeding	G	F	P	Y	(N)	
•	G	F	P	Y]Ŋ/	
9	G	F	Р	<u> </u>	W	
Protect Slopes						
● Terrace	G	F	P	Y	Ν	
ePipe slope drains	G	F	P	Y	N	-FICE CENT OFF
•	G	F	P	Y	N	
•	G	F	Р	Y	N	
Protect Drain Inlets				1		
●Inserts	G		_P>	00	N	- GET DIWN
•	G	F	Р	Y	N	
•	G	F	Р	Υ	N	
Stabilize Channels and Outlets						<i></i>
●Conveyance channels	G	F	Р	Υ	W	Scowers.
●Energy dissipators	G	F	P	Y	N	
•	G	F	P	Υ	N	
Control Pollutants						
Chemical Storage Area covered	G	F	P	Y	N	
●Concrete handling	G	F	Р	Υ	N	
8	G	F	Р	Υ	N	
Control De-watering						
8	G	F	Р	(M)	N	WOTCH PLAND

Rainfall Chart

Jobsite		Name								
Date	Precipitation	Rain / Sleet / Snow	Temperature							
,										
			,							
			:							
	energia kuntukan kalikakin kuntukan pangan pangan pangan mana kebunak kanak kalakan kalikak kalikak kan kalikak kan pangan pangan mana kebunak kan kalikan kan kalikak kan kalikak kan pangan pangan pangan pangan kan kan kan kan kan kan kalikak kan kalikak kan kalikak kan kan kalikak kan kan kan kan kan kan kan kan kan									

Jobsite:	Texnant		Permit #	306698	Report Date/ Time	8/	6	/20	
	Decision of the control of the contr	1000metric	1	***************************************			***************************************	,	
						- /	- 1		

Site Inspection Checklist

Site BMPs		Overall Condition		Need Repair?		G=Good F=Fair P=Poor Y=Yes N=No Comments/Observations		
Clearing Limits	oneres cerement	condesidades	range protein and polarism in	sandocinischitro	SECTION CONTRACTOR	endence in the state of the sta		
Buffer Zones around sensitive areas	G	F	P		Y	N	, , , , , , , , , , , , , , , , , , , ,	
Clearling Limits Identified	G	F	P		00	N	RAGBINITE	
•	G	F	Р		Y	Ν		
Construction Access/Roads					1			
Stablized Construction Enterance / Exit	G	F	Р		Y	N		
Stabilized roads/parking area	G	F	P		Y	N		
s cashiza radaspanning araa	\\G	F	P		Ý	IN		
Control Flow Rates	ヤ	*		***********	 	Ü		
Swale	G	F	Р		92	N	PIOIDE POND ITAL HAY	
Dike	G	F	Р.		Y	N		
Sediment pond	G	F	Р		Y	N		
Sediment trap	> G	F	P		Livo	N	DUVDE POND STAT HAYT	
Sediment nap	G	F	P		\$	N	pecce lum	
	G	F	Р		Y	N	4	
	19		Г			14		
nstall Sediment Controls	1	gav				ь.	DODE - LENGE	
Sediment pond/trap	G	F	Р		l y	N	CE - COU	
Silt fence	G	F	Р		Y	N	Cre .	
Wattles	G	F	Р		Y	N	Ger	
Interceptor Dike or Swale	G	F	P		Y	N	NOT YET	
Vegitative Filtration	G	F	P		Y	N	Not YET	
	G	F	Р	and the second s	Y	N		
Preserve Vegetation/Stabilize Soils	1			*	k			
Nots and blankets	G^	F	P		X	N	1)	
Mulch	G	F	√P		Y	N	Not YET	
Seeding	G	F	P		Y	N		
The standard of the standard o	G	F	P		Υ	M		
The state of the s	G	F	Р		Υ	N		
Protect Slopes	T		assetta a a a a a a a a a a a a a a a a a a					
Terrace	G	F	Р		Υ	N		
Pipe slope drains	G	F	Р		Υ	N	***************************************	
,	G	F	Р		Υ	N		
	G	F	Р		Υ	N		
Protect Drain Inlets	1		consumed and the second		***************************************			
Inserts	G	F	Р	d	Y	N	MONHOLE	
moone	G	F	P	1	Y	N	111	
	G	F	P		Ý	N		
tabilize Channels and Outlets	╫				***************************************		WEEK DAMS INZON DIV	
	6	-E	D\.		V	N	CHECK DAMS INDON DON U	
Conveyance channels	GC	<u> </u>	岩	4	$\stackrel{\circ}{\mathcal{X}}$	N		
Energy dissipators	G	F	P		Ϋ́Υ			
	G	F	т		Y	N		
ontrol Pollutants			_					
Chemical Storage Area covered	G	F	Р		<u>Y</u>	-4-	1	
Concrete handling	G	F	Р	-	<u>Y</u>	-14-		
MORE DIADERS	G	F	Р	}	<u> </u>	N		
ontrol De-watering						T	DEWATER TEXEST MEI	
•	G	F(P)	(Y) \	N	IMPREDE CHECKDON DOSLERSE	
	1						The state of the s	
NEW METER FOR NOW	tan.				- Gigino		Look at BIOCONTHET AFTER	

EH-USA000698

Rainfall Chart

Jobsite		Name							
Date	Precipitation	Rain / Sleet / Snow	Temperature						
·									

Monthly Erosion & Sediment Control Report

Date: 7- 12020

Permit #WAR 306648

Electron Hydro Diversion Repair, Spillway Replacement and Bank Protection

Job Site Contact:	Steven Goodrich	360-746-3420		
	sgoodrich@electr	onhydro.com	. ·	✓
Is the site in compliance with	n the SWPPP and the peri	mit requirements?	Yes	No
If no, has non-compliance be	een reported to WSDOE?	•	Yes	No
Will existing BMPs need to	be modified, removed, or	other BMPs installed?	Yes	No

Items to be Completed, Maintained or Modified	Date
	Completed
CHECK DAMS -	
INLET PROTECT - BEELFUE - INTON	
REIDENTIFY LIMIS	
SET WATTLES ON SCORES	
DIVIDE POND - REDO WITH ELLEFABRIC	
i	
GET SILT FENCENG	
GET SILT FENCENG GET WATTLES	8-11-20
? Cofferdan	

NOT ON SITE VET WARK Fich scroon

Describe discharging stormwater	
	<u>%</u>
Discoloration Yes No Cause 511	t & AM
Oil Sheen Yes No Cause	
	es results attached
Was concrete being done pH Yes No if yes	s results attached.
Materials needed for next 7 days	Quanity
SILT FENCE	300 LV
WATTCES	206-45
Lucy gram,	
MARKING FLAGGING BRIGHT	3 Polls
GRAVEL	
Chaor	
Comments: Mondon All slements For Eff	riesary molece
Change, high sit 30 Remove Exper	Jed in week
on two, look for land disposal site	
	411.7
Signed:	Date: 10/1/16
EGO 2 5191900	

Monthly Erosion & Sediment Control Report

.Rt.	Date:	JAN,	F	EB,	M	<u> Arc</u>	4
		Depu	<u></u>	M	MY	1	XUE
			•				702

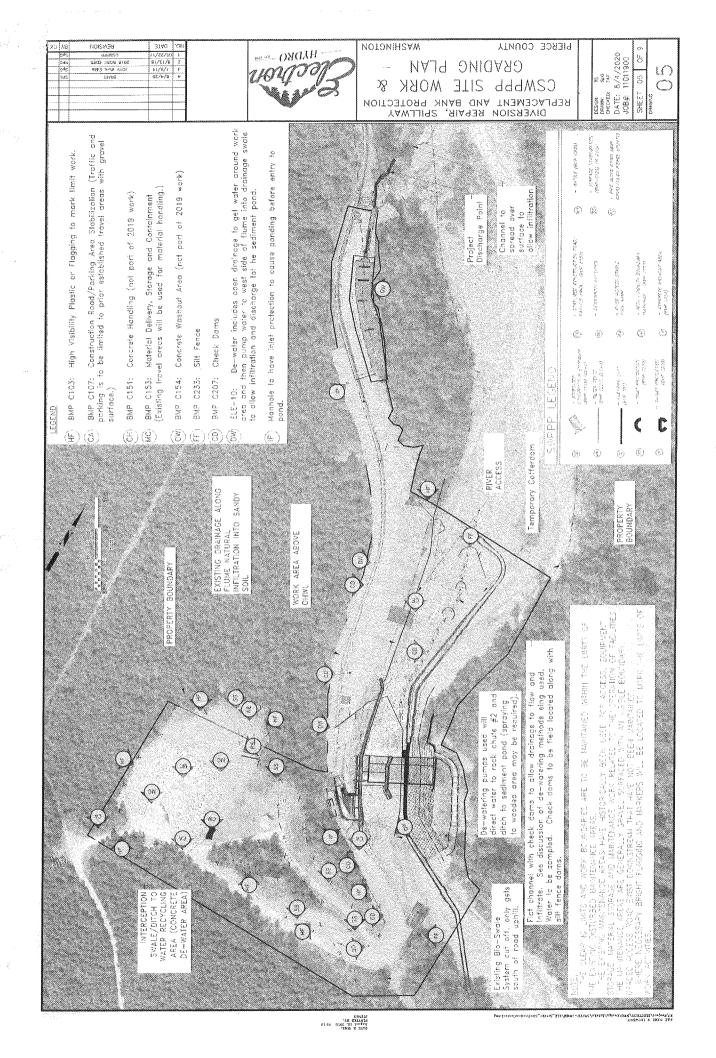
Permit #WAR 306648

Electron Hydro Diversion Repair, Spillway Replacement and Bank Protection

Job Site Contact:	Steven Goodrich	360-746-3420		
	sgoodrich@electr	onhydro.com	***************************************	***************************************
Is the site in compliance w	ith the SWPPP and the peri	nit requirements? (Yes	No
If no, has non-compliance	been reported to WSDOE?	***	Yes	No
Will existing BMPs need to	o be modified, removed, or	other BMPs installed?	Yes	(No)

Items to be Completed, Maintained or Modified	Date
	Completed
MATERIAL FOR BMP'S 7020 SEE	
Jany REPORT	
- Filter Fence INITAL DURING IN WATERWOR	
- WATTLES -> PLACE AS BULL	
- FLAGGING ->	
= GRAVEY - DICHES CHECK DAMS AS Built	8/20
	V

Describe discharging stormwater					
Visual change in Turbidness			Yes	No	<u>%</u>
Discoloration	Yes	No	Caus	ę	
Oil Sheen	Yes	No	Caus	e	
Water Quality Monitoring Tur	bidity	Yes	No	if yes resu	lts attached
Was concrete being done pH		Yes	No	if yes resul	ts attached.
- · · · · · · · · · · · · · · · · · · ·					`
Materials needed for next 7	days	menence and his inches only of only a subsecution of a cital areas against			Quanity
			***************************************	AREA IAAA AA IAAA AA AA AA AA AA AA AA AA A	
		equipope virgina non non non non incompa	annanganananangananganan		
	***************************************	***************************************			
				o	Consideration of the second
Comments: SITE PREGARAZIO	<u> </u>	<u>'rect</u>	<u>eo</u>	BY They	n tisday
SITE STABILIZED WITH	- pract	rved	vactor '_	s for a	JOV be.
AREAS SHOWN ON PE	RACT	9 P	PPM	LENT 196	<u>SW</u>
EXPANDED WILL BE DO	IDE A	LND	Mon	morre. L	ls& in
SPRING to Acdingor C	2+thxxx	ote.	monto contro contro de con		
Signed: Ster P. S. ful	B	restrative existrass extrins vibility and the constitution of the	······································	Date	: 8/11/20
	ECO-3	3-51818	09	_	('



Maintenance History

Dewatering Work Notes

Original concept, 2017, was to install a 24" to 36" vertical perforated pipe to collect water. Then pump the water to an pretreatment system which would discharge to a system of Spreader Pipes in the wooded shore area. This was upgraded to an infiltration gallery, where rock was stored, to allow infiltration and overflow into the woods.

In 2019 the wooded shore area was observed. It was agreed upon by staff and agency personnel it should not be disturbed and protected as much as possible. In July edits were made based on observed groundwater during 2018 work to form a larger dewatering infiltration gallery without spreader pipes to discharge into the wooded shore area. A shallow depression divided into cells to allow flow through and out the sides at various points if necessary. This would limit impacts on the wooded shore area.

During the early 2019 work observations of the soil and groundwater conditions indicated that using a sediment pond to remove sediment and allow shallow infiltration into local soils might perform the best. The interconnection of the river and groundwater showed the importance of allow removed water back in the river. A deeper sediment pond allowing infiltration not at the surface but in the shallow soil seems more indicative to maintaining a balance. To obtain the sediment pond recipe the depth should be at least 4.5' and less than 7' with an oversized outlet pipe installed. Discharge into the existing manmade floodgate discharge channel seemed the most appropriate.

The pond was excavated farther downstream from plan and retrofitted to a fish acclimation for spring and then retrofitted to a sedimentation pond for work.

Project Nam	e ELECTRON INTAKE	Permit #	WAI	306648	Inspection Date	1/14/2020	Time
Name of Certi Print Name:	fied Erosion Sediment Con Steven P Goodrich PE	trol Lead (CE	ESCL) o	r qualifie	d inspector if less th	an one acre	
Approximate	rainfall amount since the la	st inspection	n (in in	ches):			
Approximate	rainfall amount in the last 2	24 hours (in	inches)	:			
Current Weat	her Clear X Cloudy	Mist	Rain	Wir	nd Fog		
A. Type of in:	spection: Weekly/Month	nly X Po	ost Sto	rm 🔲	Other X		
Facility operati		facility cont	inuing.	Clearing/[Vertical Co	ed 8/15/18 for in-w Demo/Grading onstruction/buildings orary stabilized		e/storm/roads
C. Questions:							
2. Did you obWas a wate. Was there5. If yes to #4	reas of construction and dis serve the presence of susp r quality sample taken duri a turbid discharge 250 NTU I was it reported to Ecology ling required? pH range rec	ended sedir ng inspectio J or greater, ?	ment, to on? (<i>ref</i> , or Tra	urbidity, <i>er to peri</i>	mit conditions S4 & :		No No _X No _X No No No
If answering y and when.	es to a discharge, describe	the event. I	nclude	when, wl	nere, and why it hap	pened; what acti	on was taken,
				AND THE RESERVE OF THE PROPERTY OF THE PROPERT			
*If answering you	es to # 4 record NTU/Transpai	ency with co	ntinual	sampling	daily until turbidity is 2	25 NTU or less/ trai	nsparency is 33
Sampling Resu	ılts:				Date:		
Parameter	Method (circle one)	R NTU	lesult cm	рН		Other/Note	
Turbidity	tube, meter, laboratory						
рН	Paper, kit, meter				0004/4H#444/V		

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	x					
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	X					
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			X			
Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X			·		
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).		Х				
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading. Stormwater runoff from disturbed areas is directed to sediment		Х	Х			
5 Stabilize Soils	removal BMP. Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		Х				

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	X					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?			Х			
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			Х			
	Is off-site storm water managed separately from stormwater generated on the site?			X			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	X					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?		Х	Х			See 6
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X	ann an	NACONALISMA NACONALISMA NA PORRATTURA			
	influence of the project protected?	^				TI TO THE TIME TO	
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			X			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	Х					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?			X			
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			X			
	Has secondary containment been provided capable of containing 110% of the volume?	Х					
	Were contaminated surfaces cleaned immediately after a spill incident?	Х					
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			Х			

Element #	Inspection	1	BMP speci		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			Х			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.			Х			
	Dewatering has been done to an approved source and in compliance with the SWPPP.	Х		X			See 10
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X					
12 Manage the	Has the project been phased to the maximum degree practicable?	Х					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х			Daily observation for most of week, no rain		
	Has the SWPPP been updated, implemented and records maintained?	Х			Notes in field books maintained		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	Х					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	X					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			X			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			Х			

Tetani mintration rate.			i	 		L		
Check all areas that have been inspected. All in place BMPs X All disturbed soils X All discharge locations X All equipment sto	ll concre	·		All material on entrances/	-	reas	X	580500 a 6330
	,,						**	

Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; we specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
4	Upper landing and roads to	Maintenance under progress.	2020 still	spg
6	intake and flood gate		and the same of th	
10				

Attach additional page if needed

Sian	the	following	certification:
JIKII	uic	IUHUVVIIIK	cci uncanon.

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print) Steven Goodrich, PE (Signature) Steven P Goodrich Date: 9/16/2020
Title/Qualification of Inspector: CESCL & SWPPP designer

This information is restoration of field book and calendar notes for period before construction start in August 2018.

Program of operations and maintenance continues work surfaces as weather willing. The work to be done to address conditions found with site engineer handling all sediment and erosion control. Basics discussed for action during work.

No discharge observed by Thom and Corey visual inspection of shore found no point discharge except pond passing clear groundwater with check dams and wattle put in path.

Project Name ELECTRON INTAKE	Permit #	WAR306648	Inspection Date	2/14/2020	Time
Name of Certified Erosion Sediment Cont Print Name: Steven P Goodrich PE	rol Lead (CE	SCL) or qualified	inspector if <i>less than</i>	one acre	
Approximate rainfall amount since the las	st inspection	n (in inches):			
Approximate rainfall amount in the last 2	4 hours (in i	inches):			
Current Weather Clear X Cloudy	Mist	Rain Wind	f Fog		
A. Type of inspection: Weekly/Month	aly X Po	ost Storm	Other X		
B. Phase of Active Construction (check all Facility operational, and maintenance of the Pre Construction/installation of erosion/sedin Concrete pours Offsite improvements	facility conti	inuing. X Clearing/De Vertical Co		······	e/storm/roads
C. Questions:					
 Were all areas of construction and dis Did you observe the presence of suspections Was a water quality sample taken during. Was there a turbid discharge 250 NTU If yes to #4 was it reported to Ecology Is pH sampling required? pH range required? 	ended sedin ng inspectio I or greater, ? uired is 6.5	nent, turbidity, d n? (<i>refer to perm</i> or Transparency to 8.5.	it conditions S4 & S5 6 cm or less? *	Yes Yes Yes Yes	No X No X No No No X
and when.					
*If answering yes to # 4 record NTU/Transpar cm or greater. Sampling Results:	ency with co	ntinual sampling d	ally until turbidity is 25 Date:	NTU or less/ trai	nsparency is 33
Parameter Method (circle one)		esult	O	ther/Note	
Tl. idia.	NTU	cm pH			
Turbidity tube, meter, laboratory pH Paper, kit, meter					
pH Paper, kit, meter	<u> </u>				

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection		BMP spect	3	BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	х					
Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	X					
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			Х			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X					
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).		Х				
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading. Stormwater runoff from disturbed areas is directed to sediment		х	х			
5 Stabilize Soils	removal BMP. Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		х				

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BIMP failed	Action required
		yes	no	n/a	1110111001101100		(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	Х					Section 17
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?			Х			
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			X			
	Is off-site storm water managed separately from stormwater generated on the site?			X			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Х				-	
·	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?		Х	Х			See 6
7 Drain Inlets	Storm drain inlets made operable during construction are protected.	Х					was a special and the special
	Are existing storm drains within the influence of the project protected?	Х					
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			X			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	Х					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?			Х			
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			Х			
	Has secondary containment been provided capable of containing 110% of the volume?	Х					
	Were contaminated surfaces cleaned immediately after a spill incident?	Х			-		***************************************
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			X			

Element #	Inspection		BMP spect		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			Х			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.			Х			
	Dewatering has been done to an approved source and in compliance with the SWPPP.	X		Х			See 10
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X				***	
12 Manage the	Has the project been phased to the maximum degree practicable?	Х					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х			Daily observation for most of week, no rain		
	Has the SWPPP been updated, implemented and records maintained?	Х			Notes in field books maintained		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	Х					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	X					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			X			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			Х			

Check all areas that have been inspected. ✓	
All in place BMPs X All disturbed soils X All concrete wash out area All material storage areas	X
All discharge locations X All equipment storage areas X All construction entrances/exits X	

Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; oe specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
4	Upper landing and roads to	Maintenance under progress.	2020 still	spg
6	intake and flood gate			
10	-			

Attach additional page if needed

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Sign	rne	TOH	nwing	cerrification	

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print) Steven Goodrich, PE (Signature) Steven P Goodrich Date: 9/16/2020
Title/Qualification of Inspector: CESCL & SWPPP designer

This information is restoration of field book and calendar notes for period before construction start in August 2018.

Program of operations and maintenance continues work surfaces as weather willing. The work to be done to address conditions found with site engineer handling all sediment and erosion Lontrol. Basics discussed for action during work.

No discharge observed by Thom and Corey visual inspection of shore found no point discharge except pond passing clear groundwater with check dams and wattle put in path.

Project Nan	ne ELECTRON INTAKE	Permit #	WA	R306648	Inspection D	ate <u>3/</u>	13/2020	Time
Name of Cert Print Name:	ified Erosion Sediment Con Steven P Goodrich PE	trol Lead (CESCL) c	or qualifie	d inspector if <i>less</i>	s than one	acre	
Approximate	rainfall amount since the la	st inspect	ion (in ir	nches):			The state of the s	
Approximate	rainfall amount in the last 2	24 hours (i	n inches):			THE	
Current Wea	ther Clear X Cloudy	Mist [Rain	Wir	nd Fog			
A. Type of ir	spection: Weekly/Month	nly X	Post Sto	orm	Other X			
Facility operat		facility co	ntinuing.	Clearing/E Vertical Co	ed 8/15/18 for ir Demo/Grading onstruction/buildir orary stabilized	X Ir		e/storm/roads
C. Questions								
 Did you o Was a wate Was there If yes to # Is pH samp 	reas of construction and dis bserve the presence of susp er quality sample taken duri e a turbid discharge 250 NTU 4 was it reported to Ecology oling required? pH range rec	ended sec ng inspect J or greato ? quired is 6	diment, tion? (<i>re</i> er, or Tra .5 to 8.5	turbidity, fer to peri ansparenc	mit conditions S4 y 6 cm or less? *	& S5)	Yes X Yes Yes Yes Yes Yes Yes Yes Yes	No X No X No X No No No X No X
and when.								
		noted \$44						
cm or greater.	es to # 4 record NTU/Transpar	ency with	continual	sampling (is 25 NTU	or less/ trai	nsparency is 33
Sampling Res	ults:				Date:			
Parameter	Method (circle one)	N. a nome a	Result			Other	/Note	2.2
Turbidity	tube, meter, laboratory	NTU	cm	рН				
pH	Paper, kit, meter							
F	. = [= = - , , ,	1		J1			*****	

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection		BMP spect		BMP needs maintenance	BMP failed	Action required
7		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	х					
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	X					
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			Х			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	Х					
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			:
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).		Х				
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading. Stormwater runoff from disturbed areas is directed to sediment		X	х			
5 Stabilize Soils	removal BMP. Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		X				

Element #	Inspection	ı	BMP spec		BMP needs maintenance	BMP failed	Action required
884.		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	Х					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?			X			
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			Х			
	Is off-site storm water managed separately from stormwater generated on the site?			Х			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Х					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?		Х	Х			See 6
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X	**************				
	influence of the project protected?						
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			X			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	Х					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?	Anna Anna Anna Anna Anna Anna Anna Anna		Х			
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			X			
	Has secondary containment been provided capable of containing 110% of the volume?	Х					
la managaran da ma	Were contaminated surfaces cleaned immediately after a spill incident?	Х		V			
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			X			

Element #	Inspection	1	BMP spect		BMP needs maintenance	BMP failed	Action required
***************************************		yes	no	n/a			(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			X			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.			Х			
	Dewatering has been done to an approved source and in compliance with the SWPPP.	X		Х			See 10
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	Х		TO THE PROPERTY OF THE PROPERT			
12 Manage the	Has the project been phased to the maximum degree practicable?	Х		And the second s			
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х			Daily observation for most of week, no rain		
	Has the SWPPP been updated, implemented and records maintained?	Х			Notes in field books maintained		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	X					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	X					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			Х			

existing soils under LID facilities to retain infiltration rate.					
Check all areas that have been inspected. All in place BMPs X All disturbed soils X All of All discharge locations X All equipment storage			All material auction entrances/e		as X X
	The season of th	graphic of a succession of the	S000242050201220555555555555560555555500999999	HOURINGSTON	Page 4

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
4	Upper landing and roads to	Maintenance under progress.	2020 still	spg
6	intake and flood gate			
10				

Attach additional page if needed

Sign the following certification:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print)	Steven Go	oodrich, PE	(Signature)	Steven P Goodrich	Date:	9/16/2020
Title/Qualification of In	spector:	CESCL & SW	/PPP designer			

This information is restoration of field book and calendar notes for period before construction start in August 2018.

Program of operations and maintenance continues work surfaces as weather willing. The work to be done to address conditions found with site engineer handling all sediment and erosion control. Basics discussed for action during work.

No discharge observed by Thom and visual inspection of shore found no point discharge except pond passing clear groundwater with check dams and wattle put in path.

Encodes and a second a second and a second and a second and a second and a second a							
Project Nam	ne ELECTRON INTAKE	Permit #	# WA	\R306648	Inspection Date	e 4/14/2020	Time
Name of Cert Print Name:	ified Erosion Sediment Con Steven P Goodrich PE	trol Lead ((CESCL)	or qualifie	d inspector if less th	nan one acre	
Approximate	rainfall amount since the la	ıst inspect	ion (in i	nches): _			
Approximate	rainfall amount in the last 2	24 hours (in inche:	s):			
Current Weat	ther Clear X Cloudy	Mist	Rair	n Wi	nd Fog		
A. Type of in	spection: Weekly/Mont	hly X	Post Sto	orm	Other X		
Facility operat Pre Construction Concrete pours Offsite improve	ements	e facility co	ntinuing	Clearing/ Vertical C	Demo/Grading onstruction/buildings orary stabilized	X Infrastructu	re/storm/roads
C. Questions:							
 Did you ol Was a wate Was there If yes to # 	reas of construction and disperve the presence of susper quality sample taken during a turbid discharge 250 NTU was it reported to Ecology pling required? pH range reco	ended seing inspec Jor great J?	diment, tion? (<i>re</i> er, or Tr	turbidity, efer to per ansparend	mit conditions S4 &		No X No X No X No No No X
If answering y and when.	es to a discharge, describe	the event	. Include	e when, w	here, and why it hap	opened; what act	ion was taken,
*If answering y cm or greater. Sampling Res	es to # 4 record NTU/Transpa	rency with	continua	l sampling	daily until turbidity is Date:	25 NTU or less/ tra	ensparency is 33
Parameter	Method (circle one)		Result			Other/Note	
· WIGHTEL	incomo (en or one)	NTU	cm	рН			
Turbidity	tube, meter, laboratory		en van is gewill biol 1 milit	* () * ()	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
Ηα	Paper, kit, meter				7777		

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection		BMP		BMP needs maintenance	BIMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	х					
Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	Х				-	
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			X			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	Х	The same of the sa				
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).		X				
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading. Stormwater runoff from disturbed areas is directed to sediment		X	х			
5 Stabilize Soils	removal BMP. Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		х				

Element #	Inspection		BMP spec		BMP needs maintenance	BMP failed	Action required (describe in section F)
		yes	no	n/a			
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	х					,
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?			X			
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			X			
	Is off-site storm water managed separately from stormwater generated on the site?			X			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	X					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?		Х	Х			See 6
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X					
8	influence of the project protected? Have all on-site conveyance channels			X			
Stabilize Channel and Outlets	been designed, constructed and stabilized to prevent erosion from expected peak flows?			^			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	Х					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?			Х			
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			Х			
	Has secondary containment been provided capable of containing 110% of the volume?	Х					
	Were contaminated surfaces cleaned immediately after a spill incident?	Χ					
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			X			To be added.

Element #	Inspection		BMP:		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			Х			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.			Х			To be added for patch plant.
	Dewatering has been done to an approved source and in compliance with the SWPPP.	Χ		Х			See 10
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	Х				****	· •
12 Manage the	Has the project been phased to the maximum degree practicable?	Х					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х			Daily observation for most of week, no rain		
	Has the SWPPP been updated, implemented and records maintained?	Х			Notes in field books maintained		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	Х					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	X					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			Х			

	infiltration test as required by stormwater manual methodology?							
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.		X					
	reas that have been inspected. 🗸	concreto	e wash out	t area	All material	storage a	reas X	•N4x00258830004889
SOLUCIO DE CONTROL DE		340000000000000000000000000000000000000	000000000000000000000000000000000000000	000000000000000000000000000000000000000	000000000000000000000000000000000000000		F	age 4

AΠ	discharge	locations
~11	anscharge.	10Cations

X All equipment storage areas

X | All construction entrances/exits

X

F. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
4	Upper landing and roads to	Maintenance under progress.	2020 still	spg
6	intake and flood gate			
10				

Attach additional page if needed

Sign the following certification:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print)

Steven Goodrich, PE

(Signature) Steven P Goodrich

9/16/2020

Title/Qualification of Inspector: CESCL & SWPPP designer

This information is restoration of field book and calendar notes for period before construction start in August 2018.

Work slowed down due to pandemic.

Program of operations and maintenance continues work surfaces as weather willing. The work to be done to address conditions found with site engineer handling all sediment and erosion control. Basics discussed for action during work.

No discharge observed by Thom and Corey.

Project Name	ELECTRON INTAKE	Permit #	WAI	R306648	Inspection Date	5/14/2020	Time
Name of Certif Print Name:	ied Erosion Sediment Cont Steven P Goodrich PE &	•	•	r qualifie	d inspector if <i>less th</i>	an one acre	
Approximate r	ainfall amount since the la	st inspectic	n (in in	ches):			
Approximate r	ainfall amount in the last 2	4 hours (in	inches)				
Current Weath	er Clear X Cloudy	Mist _	Rain	Wii	nd Fog		
A. Type of ins	pection: Weekly/Month	nly X P	ost Sto	rm	Other X		
Facility operation	tive Construction (check and maintenance of the normal, and maintenance of the normal and maintenance of the normal and ments	facility con	tinuing.	Clearing/I Vertical C	ed 8/15/18 for in-w Demo/Grading onstruction/buildings orary stabilized	PARAMANENTY	re/storm/roads
C. Questions:							
 Did you obs Was a water Was there a If yes to #4 	eas of construction and dis serve the presence of susp quality sample taken duri a turbid discharge 250 NTU was it reported to Ecology ing required? pH range req	ended sedi ng inspection J or greater ?	ment, t on? (<i>ref</i> r, or Tra	urbidity, <i>er to per</i> nsparend	mit conditions S4 & .		No X No X No D No D
If answering ye and when.	es to a discharge, describe	the event. I	Include	when, w	here, and why it hap	ppened; what act	ion was taken,
*If answering ye cm or greater.	s to # 4 record NTU/Transpar	ency with co	ontinual	sampling	daily until turbidity is	25 NTU or less/ tra	nsparency is 33
Sampling Resul	its:				Date:		
Parameter	Method (circle one)	,	Result			Other/Note	
		NTU	cm	рН			A SECTION AND A
Turbidity	tube, meter, laboratory						
рН	Paper, kit, meter				John College C		

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	1	BMP spect	1	BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	х					
Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	X			·		
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			Х			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X					
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).		Х				
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading. Stormwater runoff from disturbed areas is directed to sediment removal BMP.		Х	Х			
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		х				

Element #	Inspection	1	BMP spec		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	Х					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?			Х			
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			X	· •		
	Is off-site storm water managed separately from stormwater generated on the site?			X			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Х					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?		Х	X			See 6
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X					
	influence of the project protected?						
8 Stabilize Channel and Outlets	Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			X			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	Х					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?			X			
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			X			
	Has secondary containment been provided capable of containing 110% of the volume?	Х					
	Were contaminated surfaces cleaned immediately after a spill incident?	Х					
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			Х			To be added.

Element #	Inspection	1	BIMP spect		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.	,		Х			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.			Х	•		To be added for patch plant.
	Dewatering has been done to an approved source and in compliance with the SWPPP.	X		X			See 10
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X		sanananila anti-parate del sanananila anti-parat			
12 Manage the	Has the project been phased to the maximum degree practicable?	Х					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	X			Daily observation for most of week, no rain		
	Has the SWPPP been updated, implemented and records maintained?	Х			Notes in field books maintained		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	X					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	Х					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			Х			

		1 1	1	ŀ		1		
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?		X					
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.		Х					
	areas that have been inspected. MPs X All disturbed soils X All of	concrete	wash out	area	All mate	erial storage a	reas X	
ERRECT STREET, AND CONTROL OF CON				110000000000000000000000000000000000000	10000000000000000000000000000000000000		Pag	ge 4
							EU I I C	۸ ۸۸

All dischar	ge lo	ocati	ion	S	X	Alle	quip	ment	stora	age	area	S	Х] /	All construction	entrances	/exits	Х	
•				44						m. I									

.. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
4 6 10	Upper landing and roads to intake and flood gate	Maintenance under progress.	2020 still	spg
	Manhole on flume ditch	Pond created needs to be stabilized and the manhole need inlet protection when finished with regrading area.		

Attach additional page if needed

Sign	the	foll	owing	certification:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print)	Steven Go	odrich, PE	(Signature)	Steven P Goodrich	Date:	9/16/2020
Title/Qualification of In	spector:	CESCL & SW	PPP designer			

This information is restoration of field book and calendar notes for period before construction start in August 2018.

Work slowed down due to pandemic. Work to progress till in water work observations are being made daily for old SWPPP as new one is formed to reflect the new site conditions. Ditch upstream of flume graded into nice Vee shape and wall water entering infiltrating before manhole at bottom.

No discharge observed by Thom and Corey.

Project Nam	ne ELECTRON INTAKE Permit # WAR306648 Inspection Date 07/17/2020 Time				
Name of Cert Print Name:	ified Erosion Sediment Control Lead (CESCL) or qualified inspector if <i>less than one acre</i> Steven P Goodrich PE & Corey Kleppe				
Approximate	rainfall amount since the last inspection (in inches):				
Approximate	rainfall amount in the last 24 hours (in inches):				
Current Weat	her Clear X Cloudy Mist Rain Wind Fog				
A. Type of in	spection: Weekly/Monthly X Post Storm Other X				
Facility operat					
C. Questions:					
1. Were all areas of construction and discharge points inspected? 2. Did you observe the presence of suspended sediment, turbidity, discoloration, or oil sheen Yes X No X Yes No X Was a water quality sample taken during inspection? (refer to permit conditions S4 & S5) Was there a turbid discharge 250 NTU or greater, or Transparency 6 cm or less? * Yes No X If yes to #4 was it reported to Ecology? Yes No X No X					
If answering y and when.	res to a discharge, describe the event. Include when, where, and why it happened; what action was taken,				
*If answering y cm or greater.	es to #4 record NTU/Transparency with continual sampling daily until turbidity is 25 NTU or less/ transparency is 33				
Sampling Resu	ults: Date:				
Parameter	Method (circle one) Result Other/Note NTU cm pH				
Turbidity	tube, meter, laboratory				
рН	Paper, kit, meter				

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	х					
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	X			~		
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			Х			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	Х					
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).		Х				
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.		Х				
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.			Х			
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		Х				

Element #	Inspection	In	ВМР		BMP needs maintenance	BMP failed	Action required
************		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	Х					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?			Х			
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			X			
	Is off-site storm water managed separately from stormwater generated on the site?			Х			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Х					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?		X	Х			See 6
) 7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X					
8 Stabilize Channel and Outlets	influence of the project protected? Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			X			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	Х					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?			Х			
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			Х			
	Has secondary containment been provided capable of containing 110% of the volume?	Χ					,
	Were contaminated surfaces cleaned immediately after a spill incident?	Х				na da	T_
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			X			To be added. Once it is known

Element #	Inspection		BMP spect		BMP needs maintenance	BIMP failed	Action required	
***************************************		yes	no	n/a			(describe in section F)	
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			Х				
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.			Х			To be added for patch plant.	
	Dewatering has been done to an approved source and in compliance with the SWPPP.	Х	-	Х			See 10	
	Were there any clean non turbid dewatering discharges?			Х				
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X						
12 Manage the	Has the project been phased to the maximum degree practicable?	Х		The state of the s				
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	X			Daily observation for most of week, no rain			
	Has the SWPPP been updated, implemented and records maintained?	Х			Notes in field books maintained			
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	X						
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	X						
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х				
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			X				
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			Х				

been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?				A A A A A A A A A A A A A A A A A A A		
Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.		Х				
reas that have been inspected. 1Ps X All disturbed soils X All c	oncrete wa	sh out	area All mater	ial storage a	reas X	DESTANATION
					Pag	e 4

All discharge locations	X All equipment storage areas	X All construction entrances/exits	Х
u	MARCHANITY CONTRACTOR OF THE PROPERTY OF THE P	hannes and the second s	

r. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
4	Upper landing and roads to	Maintenance under progress.	2020 still	spg
6	intake and flood gate			
10				

Attach additional page if needed

Sign the following certification:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print) Steven Goodrich, PE (Signature) Steven P Goodrich Date: 9/16/2020

Title/Qualification of Inspector: CESCL & SWPPP designer

This information is restoration of field book and calendar notes for period before construction start in August 2018.

In water work to start and staging is in progress. Maintenance still being done on old roadbed .nd gravel ditch uphill of flume is large Vee shape has been changed to allow forms to be stored, all water still infiltrating. (Water is from flume sides and jumps over the top). Work to progress till in water work. Observations are being made daily for discharge and erosion. Site work is still being done. Stabilize the park side slopes and clean rock is visible on top and on all roads.

No discharge observed by Thom and Corey.

Project Nam	e ELECTRON INTAKE	Permit #	# WAF	306648	Inspection Dat	e 07/08/2020	Time
Name of Certi Print Name:	fied Erosion Sediment Con Steven P Goodrich PE &	-		or qualifie	ed inspector if <i>less</i> i	than one acre	
Approximate	rainfall amount since the la	st inspect	ion (in ir	nches):			
Approximate i	rainfall amount in the last 2	4 hours (i	n inches):			
Current Weat	her Clear X Cloudy	Mist [Rain	Wi	nd Fog		
A. Type of in:	spection: Weekly/Month	nly X	Post Sto	orm	Other X		
Facility operation		facility co	ntinuing.	Clearing/ Vertical C	ved 8/15/18 for in- Demo/Grading construction/building porary stabilized	X Infrastructur	e/storm/roads
C. Questions:							
2. Did you ob Was a wate Was there 5. If yes to #4 6. Is pH samp	reas of construction and disserve the presence of susp r quality sample taken duri a turbid discharge 250 NTU was it reported to Ecology ling required? pH range rec	ended seding inspect Jor greate ? Juired is 6	diment, t tion? (<i>re</i> ; er, or Tra .5 to 8.5	turbidity, fer to per ansparen	mit conditions S4 & cy 6 cm or less? *	2 <i>S5</i>) Yes Yes Yes Yes	No X No X No No No X
*If answering ye cm or greater.	es to # 4 record NTU/Transpar	ency with	continual	sampling	daily until turbidity i	s 25 NTU or less/ trai	nsparency is 33
Sampling Resu	ilts:				Date:		
Parameter	Method (circle one)	NTU	Result cm	рН		Other/Note	
Turbidity	tube, meter, laboratory						
pН	Paper, kit, meter				**************************************		

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	х					
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	X					
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			X			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	X					
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).		Х				
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.		Х				
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.			Х			
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?	444	Х				

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BIMP failed	Action required
		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	X					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?			X			
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			X		-	
	Is off-site storm water managed separately from stormwater generated on the site?			X			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	X					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?		Х	Х			See 6
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X					
8 Stabilize Channel and Outlets	influence of the project protected? Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?			X			
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	Х					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?			Х			
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			X			
	Has secondary containment been provided capable of containing 110% of the volume?	Х					
	Were contaminated surfaces cleaned immediately after a spill incident?	Х					
Ţ	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			X			To be added. Once it is known

Element #	Inspection		BMP spect		BMP needs maintenance	BMP failed	Action required	
		yes	no	n/a			(describe in section F)	
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			Х				
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.			Х			To be added for patch plant.	
	Dewatering has been done to an approved source and in compliance with the SWPPP.	X		Х			See 10	
	Were there any clean non turbid dewatering discharges?			Х				
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?	X						
12 Manage the	Has the project been phased to the maximum degree practicable?	Х				·		
Manage the Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	X			Daily observation for most of week, no rain			
	Has the SWPPP been updated, implemented and records maintained?	X			Notes in field books maintained			
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	Х						
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	X						
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х				
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			X				
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			X				

existing solls under LID facilities to retain infiltration rate.			
Check all areas that have been inspected. All in place BMPs X All disturbed soils X All co	oncrete wash out area	All material storage a	reas X
			Page 4

			,	1000	···
All discharge locations	Х	All equipment storage areas	Х	All construction entrances/exits	Х

r. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
4	Upper landing and roads to	Maintenance under progress.	2020 still	spg
6	intake and flood gate		at the state of th	
10				

Attach additional page if needed

Sign the following certification:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print)	Steven Go	oodrich, PE	(Signature)	Steven P Goodrich	Date:	9/16/2020	
Title/Qualification of Ir	nspector:	CESCL & SW	PPP designer				

This information is restoration of field book and calendar notes for period before construction start in August 2018.

In water work to start and staging is in progress. Maintenance still being done on old roadbed and gravel ditch uphill of flume is large Vee shape has been changed to allow forms to be stored, all water still infiltrating. (Water is from flume sides and jumps over the top). Work to progress till in water work. Observations are being made daily for discharge and erosion. Site work is still being done. Stabilize the park side slopes and clean rock is visible on top and on all roads.

No discharge observed by Thom and Corey.

Project Nan	ne ELECTRON INTAKE	Permit	# WA	R306648	Inspection Da	te 07/15	/2020	Time	
Name of Cert Print Name:	tified Erosion Sediment Con Steven P Goodrich PE 8			or qualifie	d inspector if <i>less</i>	than one ac	re		
Approximate	rainfall amount since the la	ist inspect	tion (in i	nches): _					
Approximate	rainfall amount in the last 2	24 hours (in inches	s):					
Current Wea	ther Clear X Cloudy	Mist [Rair	wi Wi	nd Fog				
A. Type of in	spection: Weekly/Montl	hly X	Post Sto	orm	Other X				
Facility operat		e facility co	ntinuing	: Clearing/ Vertical C	ved 8/15/18 for in- Demo/Grading onstruction/buildin orary stabilized	X Infra	structure	e/storm/roads	
C. Questions:	:								
2. Did you of Was a wate+. Was there5. If yes to #	reas of construction and dis bserve the presence of susp er quality sample taken duri e a turbid discharge 250 NTU 4 was it reported to Ecology bling required? pH range rec	ended se ng inspec J or great /?	diment, tion? (<i>re</i> er, or Tra	turbidity, fer to per ansparend	mit conditions S4	oil sheen Y & S5) Y Y Y	es es es	No X No X No X No No No	
If answering yand when.	yes to a discharge, describe	the event	. Include	when, w	here, and why it h	appened; w	hat actio	on was taken,	
*If answering y cm or greater.	res to # 4 record NTU/Transpar	rency with	continua	l sampling	daily until turbidity	is 25 NTU or l	ess/ tran	isparency is 33	****
Sampling Res	ults:				Date:	······································	and the second s	····	
Parameter	Method (circle one)	A 795	Result			Other/N	ote		
		NTU	cm	pH				**************************************	
Turbidity	tube, meter, laboratory								
Нα	Paper, kit, meter			1					

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Élement #	Inspection	i	BMP spect		BMP needs maintenance	BMP failed	Action required
			no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	х					
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	X				-	
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.	٤		Х			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	Х					
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).		X				See 4
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading. Stormwater runoff from disturbed areas is directed to sediment		х	Х			See 4 trap not designed and pond finish.
5 Stabilize Solls	removal BMP. Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		х				

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	Х					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?			Х			
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			Х			
	Is off-site storm water managed separately from stormwater generated on the site? Is excavated material placed on uphill	х		X			
	side of trenches consistent with safety and space considerations? Have check dams been placed at	^	х	X			See 6
	regular intervals within constructed channels that are cut down a slope?		,				
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X					
8 Stabilize Channel and Outlets	influence of the project protected? Have all on-site conveyance channels been designed, constructed and stabilized to prevent erosion from expected peak flows?		Х				See 8 need design to be done.
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	X					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?			X			
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			X			
	Has secondary containment been provided capable of containing 110% of the volume?	X					
	Were contaminated surfaces cleaned immediately after a spill incident?	X		X			To be added.
	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			^			Once it is known

Element #	Inspection		BMP spec		BMP needs maintenance	BMP failed	Action required
·		yes	no	n/a	mamenance	, anca	(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			Х			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.		X				To be added for patch plant.
	Dewatering has been done to an approved source and in compliance with the SWPPP.		Х	The state of the s	More pits to pump and deeper, restrain soils (being done)	X	See 10
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?		Х				·· ••
12 Manage the	Has the project been phased to the maximum degree practicable?	Х					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	Х	***************************************	OTT BEITTER REGISERE ROOM	Daily observation for most of week, no rain		
*******	Has the SWPPP been updated, implemented and records maintained?	Х			Notes in field books maintained		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	Х					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	Х					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			х			

retain initiation rate.	 			
E. Check all areas that have been inspected All in place BMPs X All disturbed soils	e wash out area	All material st	orage areas	X
	CONTROL OF THE SECOND	accomplished to compress the compress of the c	NAMES OF THE OWNER, TH	
				73

All discharge locations

X All equipment storage areas

X | All construction entrances/exits

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r. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
4	In-water and down at lower level	Accidental sediment trap needs outlet protection and should be designed to provide cells		
6	Conveyance ditch	Ditch not designed but constructed might be to small, need to break up flow and determine volumetric flow.		
10	Sediment for dewatering	Dewatering pumping done routed to sedimentation basin, need cells to be formed gravel preferred but hay bales tried first. Dewatering will require multiple interception pits deeper than work levels with possible interconnection with trench or wall. Soils must be restrained before any water is removed to prevent expected flows (see soil investigation from August 2019 and SWPPP notes.)		

Attach additional page if needed

.gn the following certification:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print) Steven Goodrich, PE (Signature) Steven P Goodrich

9/16/2020

Title/Qualification of Inspector: CESCL & SWPPP designer

This information is restoration of field book and calendar notes for period before construction start in August 2018.

In water work started Corey on site for monitoring. Actions in water where sand not used to buffer the HDPE.

Down at site for Stop Work action day of arrival. Maintenance still being done on old roadbed and gravel ditch built uphill of flume is rectangular undersized very high velocities. Work in water work started failure of dewatering.

Observations are being made daily for discharge and erosion with turbidity taken at pond location. High loads of saturated fines covering road rock surface.

Project Nam	e ELECTRON INTAKE	Permit #	WAR306648	Inspection Date	08/08/2020	Гіте
Name of Cert Print Name:	ified Erosion Sediment Cor Steven P Goodrich PE	•	• •	inspector if less tha	n one acre	
Approximate	rainfall amount since the la	ast inspectio	n (in inches):			
Approximate	rainfall amount in the last	24 hours (in	inches):			
Current Weat	her Clear X Cloudy	Mist	Rain Win	d Fog		
A. Type of in	spection: Weekly/Mont	hly X P	ost Storm	Other X		
Facility operati		e facility cont	inuing. X Clearing/D Vertical Co	F	X Infrastructure/s Utilities Final stabilization	storm/roads
C. Questions:						
2. Did you ob Was a wate Was there 5. If yes to #4 6. Is pH samp	reas of construction and di serve the presence of susp r quality sample taken dur a turbid discharge 250 NTI I was it reported to Ecology ling required? pH range red	pended sedir ing inspection Jor greater, /? quired is 6.5	ment, turbidity, con? (refer to pern or Transparency to 8.5.	nit conditions S4 & S5 16 cm or less? *	Yes N Yes N Yes N Yes N Yes N	o X o X o o
If answering yeard when.	es to a discharge, describe	the event. Ir	nclude when, wh	ere, and why it happ	ened; what action	was taken,
*If answering ye cm or greater,	es to # 4 record NTU/Transpa	rency with co	ntinual sampling d	aily until turbidity is 25	NTU or less/ transp	arency is 33
Sampling Resu	ilts:			Date:		
Parameter	Method (circle one)	l	esult cm pH	C	ther/Note	
Turbidity pH	tube, meter, laboratory Paper, kit, meter				10000000000000000000000000000000000000	
, pn l	raper, kit, meter	1	1 I			ı

Page 1

D. Check the observed status of all items. Provide "Action Required "details and dates.

Element #	Inspection	1	BMP spec		BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
1 Clearing Limits	Before beginning land disturbing activities are all clearing limits, natural resource areas (streams, wetlands, buffers, trees) protected with barriers or similar BMPs? (high visibility recommended)	х					
2 Construction Access	Construction access is stabilized with quarry spalls or equivalent BMP to prevent sediment from being tracked onto roads?	X		The state of the s			
	Sediment tracked onto the road way was cleaned thoroughly at the end of the day or more frequent as necessary.			Х			
3 Control Flow Rates	Are flow control measures installed to control stormwater volumes and velocity during construction and do they protect downstream properties and waterways from erosion?	Х					
	If permanent infiltration ponds are used for flow control during construction, are they protected from siltation?			Х			
4 Sediment Controls	All perimeter sediment controls (e.g. silt fence, wattles, compost socks, berms, etc.) installed, and maintained in accordance with the Stormwater Pollution Prevention Plan (SWPPP).		х		Х		See 4
	Sediment control BMPs (sediment ponds, traps, filters etc.) have been constructed and functional as the first step of grading.		Х		х		See 4 trap not designed and pond finish.
	Stormwater runoff from disturbed areas is directed to sediment removal BMP.			Х			
5 Stabilize Soils	Have exposed un-worked soils been stabilized with effective BMP to prevent erosion and sediment deposition?		Х		х		Need to mulch and cover all areas work in progress

Element #	Inspection	BMPs Inspected			BMP needs maintenance	BMP failed	Action required
		yes	no	n/a			(describe in section F)
5 Stabilize Soils Cont.	Are stockpiles stabilized from erosion, protected with sediment trapping measures and located away from drain inlet, waterways, and drainage channels?	Х					
	Have soils been stabilized at the end of the shift, before a holiday or weekend if needed based on the weather forecast?			X			
6 Protect Slopes	Has stormwater and ground water been diverted away from slopes and disturbed areas with interceptor dikes, pipes and or swales?			Х			
	Is off-site storm water managed separately from stormwater generated on the site?			Х			
	Is excavated material placed on uphill side of trenches consistent with safety and space considerations?	Х					
	Have check dams been placed at regular intervals within constructed channels that are cut down a slope?		Х	Х	Install in all ditches		See 6, Install
7 Drain Inlets	Storm drain inlets made operable during construction are protected. Are existing storm drains within the	X					
8	influence of the project protected? Have all on-site conveyance channels		Χ				See 8 need
Stabilize Channel and Outlets	been designed, constructed and stabilized to prevent erosion from expected peak flows?		^				design to be done.
	Is stabilization, including armoring material, adequate to prevent erosion of outlets, adjacent stream banks, slopes and downstream conveyance systems?	Х					
9 Control Pollutants	Are waste materials and demolition debris handled and disposed of to prevent contamination of stormwater?			X			
	Has cover been provided for all chemicals, liquid products, petroleum products, and other material?			Х			
	Has secondary containment been provided capable of containing 110% of the volume?	Х					
A construction of the cons	Were contaminated surfaces cleaned immediately after a spill incident?	Х					
-	Were BMPs used to prevent contamination of stormwater by a pH modifying sources?			Х			To be added. Once it is known

Element #	Inspection	1	BMP speci		BMP needs maintenance	BMP failed	Action required
			no	n/a			(describe in section F)
9 Cont.	Wheel wash wastewater is handled and disposed of properly.			Х			
10 Control Dewatering	Concrete washout in designated areas. No washout or excess concrete on the ground.		X		X fix up and install		To be added for patch plant.
	Dewatering has been done to an approved source and in compliance with the SWPPP.		Х		More pits to pump and deeper, restrain soils (being done)	X	See 10
	Were there any clean non turbid dewatering discharges?			Х			
11 Maintain BMP	Are all temporary and permanent erosion and sediment control BMPs maintained to perform as intended?		Х				
12 Manage the	Has the project been phased to the maximum degree practicable?	Х					
Project	Has regular inspection, monitoring and maintenance been performed as required by the permit?	X			Daily observation for most of week, no rain		
	Has the SWPPP been updated, implemented and records maintained?	Х			Notes in field books maintained		
13 Protect LID	Is all Bioretention and Rain Garden Facilities protected from sedimentation with appropriate BMPs?	Х					
	Is the Bioretention and Rain Garden protected against over compaction of construction equipment and foot traffic to retain its infiltration capabilities?	X					
	Permeable pavements are clean and free of sediment and sediment ladenwater runoff. Muddy construction equipment has not been on the base material or pavement.			Х			
	Have soiled permeable pavements been cleaned of sediments and pass infiltration test as required by stormwater manual methodology?			Х			
	Heavy equipment has been kept off existing soils under LID facilities to retain infiltration rate.			Х			

ı	ration test as required by nwater manual methodology?				7777	
existi	ry equipment has been kept off ing soils under LID facilities to n infiltration rate.	×	(
	hat have been inspected. X All disturbed soils X All o	concrete wash	out area	All material	storage ar	eas X
BENEVE TO A COLOR OF THE PROPERTY OF THE PROPE			200000000000000000000000000000000000000	ACCUSATION CLERICORE CONTRACTOR (CONTRACTOR CONTRACTOR		Page 4

All discharge locations

X All equipment storage areas

X All construction entrances/exits

X

r. Elements checked "Action Required" (section D) describe corrective action to be taken. List the element number; be specific on location and work needed. Document, initial, and date when the corrective action has been completed and inspected.

Element #	Description and Location	Action Required	Completion Date	Initials
4	In-water and down at lower level	Accidental sediment trap needs outlet protection and should be designed to provide cells		
6	Conveyance ditch	Get rock for check dams use on hand to determine velocity and provide something for armor till get rock 2" to 4"		
10	Sediment for dewatering	Sediment pond install barriers per owner then rebuild with fence. Correct errors. Removed from involvement in dewatering other than draw locations per Thom.		

Attach additional page if needed

Sign the following certification:

"I certify that this report is true, accurate, and complete, to the best of my knowledge and belief"

Inspected by: (print)

Steven Goodrich, PE

(Signature)

Steven P Goodrich

Date:

9/16/2020

Title/Qualification of Inspector:

CESCL & SWPPP designer

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